



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : L. VICTORIA TRADING
 Address : 1730 Rizal Ave., Sta. Cruz, Manila
 TIN :

P.O. No. : 2021-07-0513
 Date : July 8, 2021
 Mode of Procurement : SHOPPING

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SWADT Romblon Office (Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon) Delivery Term : Full Term
 Date of Delivery : Seven (7) days upon receipt of approved Purchase Order (P.O) Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	CHEWABLES ASCORBIC ACID, 100mg 30 tablets per pack (MD-CEE)	50	48.00	2,400.00
2	pack	ASCORBIC ACID WITH ZINC, 500mg, 30 capsules per pack (PER-C)	50	156.90	7,845.00
3	pack	PARACETAMOL, 500mg, 20 tablets per pack (NAHALGESIC)	100	15.25	1,525.00
4	bottle	ALCOHOL, 500ml (GREENSHIELD W/ MOISTURIZER)	100	119.00	11,900.00
5	roll	TISSUE ROLL (MY EVERYDAY)	200	15.48	3,096.00
6	pack	SHAMPOO, 12 sachet per pack (PALMOLIVE W/ CONDITIONER)	100	84.00	8,400.00
7	tube	TOOTHPASTE, 125ml (UNIQUE)	100	102.30	10,230.00
8	piece	TOOTHBRUSH, Soft Bristle (COLGATE)	100	21.25	2,125.00
9	piece	DETERGENT BAR, 125g (TIDE)	100	18.60	1,860.00
10	piece	BATH SOAP, 135g (BIODERM)	100	64.20	6,420.00
11	pack	COTTON BUDS, 100 pieces per pack (HAPPY)	100	18.20	1,820.00
12	pack	BISCUIT, 10 pieces per pack (MAGIC FLAKES)	100	74.20	7,420.00
13	pack	POWDERED JUICE, 250g (TANG)	100	238.55	23,855.00
14	piece	PLAIN CANVASS TOTE BAG (GENERIC)	100	14.20	1,420.00
15	pack	INSTANT NOODLES (PAYLESS)	400	10.60	4,240.00
>>>> Nothing Follows >>>>					
Approved Budget for the Contract: Php100,000.00 PR No.: 2021-06-041 Purpose: Purchase of hygiene Kits, Vitamins & Goods for PWDs in Observance of 43rd NDPR Week Prepared by: Dave T. Corcoro					94,556.00

(Total Amount in Words) **Ninety-Four Thousand Five Hundred Fifty-Six Pesos Only** **94,556.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:
ALFRED VINCENT N. PATARILLAGA
 Signature over Printed Name of Supplier
 7/27/2021
 Date

Very truly yours,
FERNANDO R. DE VILLA JR., CESO III
 Signature over Printed Name of Authorized
Regional Director

Fund Cluster : 1
 Funds Available : 94,556.00
MARK JOSEPH E. BAJA
 Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

ORS/BURS No. : 2021-07-0513
 Date of the ORS/BURS: 2021-07-08
 Amount : 94,556.00

027/2



Department of Social Welfare and Development
Field Office MIMAROPA
Tel: No. (02) 5366-8106 /8107 Local 24052/24051
www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

Date : July 8, 2021

MR. ALFRED VINCENT V. PAJARILLAGA
Proprietor
L. VICTORIA TRADING
1730 Rizal Ave., Sta. Cruz, Manila

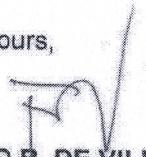
Dear Mr. Pajarillaga:

We are pleased to inform you that the Request for Quotation No. 2021-06-0461 for the **"Purchase of Hygiene Kits, Vitamins and Goods for Person with Disability in Observance of 43rd National Disability Prevention and Rehabilitation Week"** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Ninety-Four Thousand Five Hundred Fifty-Six Pesos Only (Php 94,556.00)**.

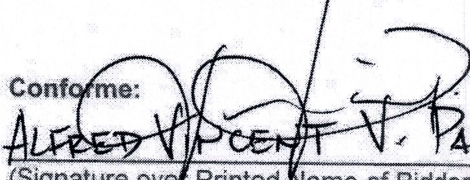
You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-07-0513 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


FERNANDO R. DE VILLA JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:


ALFRED VINCENT V. PAJARILLAGA
(Signature over Printed Name of Bidder's Authorized Representative)

L. VICTORIA TRADING

Date: 7/27/2021

