



Department of Social Welfare and Development

Department of Social Welfare and Development  
Field Office MIMAROPA

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## NOTICE OF AWARD

Date : July 6, 2021

**MR. DOMINADOR M. MAPOY**

Proprietor

Hirams' Supply Wholesaling

Citywalk, Sto. Nino, Calapan City, Oriental Mindoro

Dear **Mr. Mapoy**:

We are pleased to inform you that the Request for Quotation No. 2021-06-0482 for the "Purchase and Delivery of Cards in Occidental Mindoro" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty Five Thousand Nine Hundred Sixty Seven Pesos Only (Php 65,967.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-07-0492** 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,

A handwritten signature in blue ink, appearing to be 'F. de Villa, Jr.', written over a vertical line.

**FERNANDO R. DE VILLA, JR., CESO III**

Regional Director

Head of the Procuring Entity

**Conforme:**

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**HIRAMS' SUPPLY WHOLESALING**

Date: \_\_\_\_\_



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>HIRAMS' SUPPLY WHOLESALING</b> Address : <u>CITYWALK, STO. NINO, CALAPAN CITY, ORIENTAL MINDORO</u> TIN :	P.O. No. : <b>2021-07-0492</b> Date : <b>July 6, 2021</b> Mode of Procurement : <b>NP-SVP</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Provincial Operations Office, M.H. Del Pilar St., Brgy. 7 San Jose, Occidental Mindoro</u> Date of Delivery : <u>15 Calendar days upon receipt of Approved Purchase Order (PO)</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
		<b>PURCHASE AND DELIVERY OF CARDS in OCCIDENTAL MINDORO - PERIOD COVERED FROM JANUARY - DECEMBER 2021 (11 MOOs x 12 months = 132cards)</b>			
1	card	GLOBE PREPAID CARD @500	66	499.75	32,983.50
2	card	SMART PREPAID CARD @500	54	499.75	26,986.50
3	card	TALK & TEXT PREPAID CARD @500 (300+100+100)	12	499.75	5,997.00
		<b>"CARD EXPIRATION AT LEAST 3RD QUARTER OF THE FOLLOWING YEAR (2022)"</b> *****nothing follows*****			<b>65,967.00</b>

**PR No. 2021-06-0482**  
 Purpose: Purchase and Delivery of Cards in Occidental Mindoro  
 Prepared by: Emma Joy C. Nolasco

**(Total Amount in Words)** SIXTY FIVE THOUSAND NINE HUNDRED SIXTY SEVEN PESOS ONLY **65,967.00**

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:

_____ Signature over Printed Name of Supplier  _____ Date	Very truly yours, <b>FERNANDO R. DE VILLA, JR., CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
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Fund Cluster : <b>01-101</b> Funds Available : <b>65,967.00</b>   <b>MARK JOSEPH E. BAJA</b> Signature over Printed Name of Administrative Officer IV / OIC, Accounting Section	ORS/BURS No. : <u>2021-07-2040</u> Date of the ORS/BURS: <u>7/8</u> Amount : <b>65,967.00</b>
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