



**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>2021-07-0495</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, G7 Bldg. Unit 2, 2/F 131 National H-Way, Brgy. San Pedro, Puerto Princesa City, Palawan</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 PALAWAN - PERIOD COVERED FROM JANUARY - DECEMBER 2021 (23 MOOs x 12 months = 276cards)</b>			
1	card	GLOBE PREPAID CARD @500	120	499.75	59,970.00
2	card	SMART PREPAID CARD @500	156	499.75	77,961.00
		<b>"CARD EXPIRATION AT LEAST 3RD QUARTER OF THE FOLLOWING YEAR (2022)"</b> *****nothing follows*****			137,931.00
		<b>PR No. 2021-06-0478</b> Purpose: Purchase and Delivery of Cards in Palawan Prepared by: Emma Joy C. Nolasco			

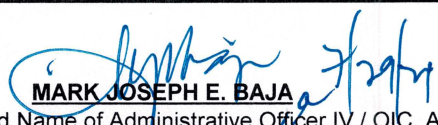
**(Total Amount in Words)** ONE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED THIRTY ONE PESOS ONLY **137,931.00**

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,   
**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Fund Cluster : <b>01-101</b> Funds Available : <b>137,931.00</b>   <b>MARK JOSEPH E. BAJA</b> Signature over Printed Name of Administrative Officer IV / OIC, Accounting Section	ORS/BURS No. : <u>2021-07-2538</u> Date of the ORS/BURS: <u>7/8</u> Amount : <b>137,931.00</b>
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Department of Social Welfare and Development

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Field Office MIMAROPA

Tel. No. (02) 5366-8106 /8107 Local 24052/24051

www.fo4b.dswd.gov.ph

Email Address: [fo4b@dswd.gov.ph](mailto:fo4b@dswd.gov.ph)/[procurement.fomimaropa@dswd.gov.ph](mailto:procurement.fomimaropa@dswd.gov.ph)

## 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. 2021-06-0478 for the "Purchase and Delivery of Cards in Palawan is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Thirty Seven Thousand Nine Hundred Thirty One Pesos Only (Php 137,931.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-07-0495** 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:**

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

**HIRAMS' SUPPLY WHOLESALING**

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