



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : L. VICTORIA TRADING	P.O. No. : 2021-09-0785
Address : 1730 RIZAL AVE., STA. CRUZ, MANILA	Date : SEPTEMBER 21, 2021
TIN : 261-255-757-000	Mode of Procurement : NP-SVP

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

Place of Delivery : DSWD SWADT OFFICE-ORIENTAL MINDORO (Capitol Complex, Camilmil, Calapan City)	Delivery Term : FOB Destination
Date of Delivery : 15 DAYS Upon Receipt of Approved PO	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PERSONAL PROTECTIVE EQUIPMENT					
1	BOTTLE	ALCOHOL, Isoprophyl (CARE PROFESSIONAL) Specifications: (COMPLY) 75% Isoprophyl Alcohol Net Waight: 100 ml Rubbing Alcohol, Antiseptic and Disinfectant Hypo-Allergenic with Moiturizer	250	34.32	8,580.00
2	PCS	FACESHIELD, with GLASSES FRAME (GENERIC) Specifications: (COMPLY) Faceshield Type: Three-Quarter Length Clear Visor, 7.5 inches Full Length Specifications: Resistant to Fogging, Latex-Free, Equiped with Glasses Frame Clear for Maximum Visiblity	500	14.04	7,020.00
3	BOX	VITAMINS (ENOCCEE PLUS) Specifications: (COMPLY) Multivitamin and Minerals 100 tablet/capsule per box Ascorbic Acid (As Sodium Ascorbate) + Zinc 500mg Vitamin C (equivalent to 562.5mg Sodium Ascorbate) 40mg Zinc (equivalent to 109.8mg Zinc Sulphate Monohydrate)	250	249.60	62,400.00
4	BOX	SURGICAL FACE MASK (GENERIC) Specifications: (COMPLY) Non-Woven + Fliter Cotton Anti Dust, Haze, Smoke and Germs ANY Color Size: 17.5 cm x 9.5 cm Quantity: 50pcs per box 3-Ply Disposable Mask Strecthy Ear Loops for Closely Fit, Easy to Wear and Off Soft, Breathable, Soft Fibrous Material *****NOTHING FOLLOWS*****	500	85.80	42,900.00
					P120,900.00

COMMISSION ON AUDIT
 RECEIVED BY: *Fernando R. de Villa Jr.*
 DATE: **9 OCT 2021**

(Total Amount in Words) One Hundred Twenty Thousand Nine Hundred Pesos Only.	P120,900.00
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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

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

Date: _____

Fund Cluster : 1 Funds Available : 120,900 - HERBERT I. RODRIGO Signature over Printed Name of AO V/OIC-Accounting Section	ORS/BURS No. : 2021-09-4000/4007 Date of the ORS/BURS: 09/23 Amount : 120,900 -
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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 : September 21, 2021

MR. ALFRED VINCENT V. PAJARILLAGA

Proprietor
L. VICTORIA TRADING
1730 Rizal Avenue, Sta. Cruz, Manila

Dear **Ms. Villanueva**:

We are pleased to inform you that the **Request for Quotation No. 2021-09-0779** for **PURCHASE OF PPEs FOR THE USE OF SWADT-ORIENTAL MINDORO** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Twenty Thousand Nine Hundred Pesos Only (Php 120,900.00)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-09-0785** 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)

L. VICTORIA TRADING

Date: _____

Procurement Form No. 04 - B (Abstract of Contents)
 REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 ABSTRACT OF QUOTATIONS

Purpose: PURCHASE OF PRES FOR THE USE OF DSWD SWAOT-ORIENTAL MINDORO


RFQ No. 2021-09-0718 NRS-1/P

U	Qty	Unit	Purchaser's Requirements	SAPPHIRE GENERAL MERCHANDISING	NEW ISLAND ENTERPRISES	LEON CULLEN'S TRADING	GEORV'S ENTERPRISES	L VICTORIA TRADING
1	250	BOTTLE	PERSONAL PROTECTIVE EQUIPMENT ALCOHOL Isopropyl Specification: 75% Isopropyl Alcohol Net Weight: 100 ml Rubbing Alcohol, Antiseptic and Disinfectant Hypo-Allergenic with Moisturizer	68.00	65.50	55.00	65.00	34.32
				17,000.00	16,375.00	13,750.00	16,250.00	8,580.00
								PROFESSIONAL
2	500	PCS	FACESHIELD, with GLASSES FRAME Specification: Faceshield Type: Three-Quarter Length Clear Visor, 7.5 inches Full Length Specifications: Resistant to Fogging, Latex-Free, Equipped with Glasses Frame Clear for Maximum Visibility	93.00	92.50	38.00	92.00	14.04
				46,500.00	46,250.00	19,000.00	46,000.00	7,020.00
								GENERIC
3	250	BOX	VITAMINS Specification: Multivitamin and Minerals 100 tablet/capsule per box Ascorbic Acid (As Sodium Ascorbate) + Zinc 500mg Vitamin C (equivalent to 582.5mg Sodium Ascorbate) 40mg Zinc (equivalent to 109.5mg Zinc Sulphate Monohydrate)	222.00	221.00	280.00	220.00	249.60
				55,500.00	55,250.00	70,000.00	55,000.00	62,400.00
								GENERIC PLUS
4	500	BOX	SURGICAL FACE MASK Specification: Non-Woven + Filter Cotton Anti Dust, Haze, Smoke and Germs ANY Color Size: 17.5 cm x 9.5 cm Quantity: 50pcs per box 3-Ply Disposable Mask Stretchy Ear Loops for Closely Fit, Easy to Wear and Off Soft, Breathable, Soft Fibrous Material *****NOTHING FOLLOWS*****	103.00	102.00	82.00	100.00	85.80
				51,500.00	51,000.00	41,000.00	50,000.00	42,900.00
								GENERIC
			APPROVED BUDGET FOR THE CONTRACT: Php 187,500.00	170,500.00	168,875.00	143,750.00	167,250.00	120,800.00

Obtained from the DSWD - BIDS COMMITTEE (DSWD-BAC) on September 14, 2021 and
 recommended to L. VICTORIA TRADING as the lowest calculated bid

Members:
 JAMES F. BALABOCCO
 PATRICK G. JARMIN
 MIEE C. MANUEVA
 KHEEN MICHAEL G. SE
 GENELIZA Q. GABILAN
 ANGELYN S. AGUNDO

Non-Chairperson: SONIA R. DE LEON
 Chairperson: SHEILA S. TAPA

Approved by: 
 FERNANDO R. DE VILLA, JR., CESO III
 Regional Director