



Department of Social Welfare and Development

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 : November 2, 2021

MS. SHIERA KRISTINE T. KING

Proprietor

Quin Trading

Masipit, Calapan City, Oriental Mindoro

Dear **Ms. King**:

We are pleased to inform you that the Request for Quotation No. 2021-10-0923 for the "Purchase and Delivery of Office Supplies in Oriental Mindoro" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty Five Thousand Five Hundred Seventy Five Pesos Only (Php 65,575.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-1J -0913** 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 'FV', is written over the printed name of the official.

FERNANDO R. DEWILLA, JR., CESO III

Regional Director

Head of the Procuring Entity

Conforme:

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

QUIN TRADING

Date: _____




PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : QUIN TRADING Address : MASIPIT, CALAPAN CITY, ORIENTAL MINDORO TIN :	P.O. No. : 2021-11 0913 Date : November 2, 2021 Mode of Procurement : SHOPPING
---	---

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

Place of Delivery : Pantawid Provincial Operations Office, L&A Building, JP Rizal St., Brgy. San Vicente East Calapan City, Oriental Mindoro Date of Delivery : 15 Calendar days upon receipt of Approved Purchase Order (PO)	Delivery Term : FOB Destination Payment Term : 15-30 days upon final inspection
--	--

Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PURCHASE AND DELIVERY OF OFFICE SUPPLIES IN ORIENTAL MINDORO PAPER, MULTIPURPOSE, A4, 80gsm - DOUBLE A, 80gsm *****NOTHING FOLLOWS*****	305	215.00	65,575.00

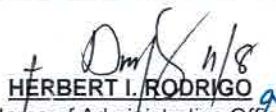


PR No. 2021-10-0923
 Purpose: Purchase and Delivery of Office Supplies in Oriental Mindoro
 Prepared by: Emma Joy C. Nolasco

(Total Amount in Words)	SIXTY FIVE THOUSAND FIVE HUNDRED SEVENTY FIVE PESOS ONLY	65,575.00
-------------------------	--	-----------

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 : 01-101 Funds Available : 65,575.00  HERBERT I. RODRIGO Signature over Printed Name of Administrative Officer V / OIC, Accounting Section	ORS/BURS No. : <u>2021-11-4804</u> Date of the ORS/BURS: <u>11/4</u> Amount : 65,575.00
---	--