



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 : December 29, 2021

MR. DOMINGO L. FURING

Authorized Representative
BAN BEE COMMERCIAL CO., INC.
856 C.M. Recto avenue, Manila

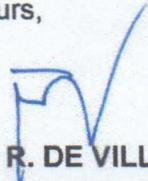
Dear Mr. Furing:

We are pleased to inform you that the Request for Quotation No. **2021-12-1153** for the **"PURCHASE OF FLEXIBOXES FOR THE USE OF ADMINISTRATIVE DIVISION"** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **TWO HUNDRED FOUR THOUSAND PESOS ONLY. (Php 204,000.00)**;

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-12-1133** 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:


DOMINGO L. FURING

(Signature over Printed Name of Bidder's Authorized Representative)
BAN BEE COMMERCIAL CO., INC.

Date: 02-10-22



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **BAN BEE COMMERCIAL CO., INC.**
Address : 856 C.M. Recto avenue, Manila
TIN : 001-609-075-000

P.O. No. : **2021-12-1133**
Date : December 29, 2021
Mode of Procurement : Shopping

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

Place of Delivery :
Date of Delivery :

Delivery Term : FOB Destination
Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	FLEXI BOX (MEGA BOX 95 liters) Size: 68 cm x 48 cm x 40 cm (HWL), 87 liters. Other inclusions: Tax inclusive Free delivery ***nothing follows*** Delievry place: DSWD MIMAROPA 1680 F.T. Benitez St. cor Maivar St., Malate, Manila Delievry time: 7-10 days upon receipt of approved PO Approved Budget Cost: Php 210,000.00 RFQ No. 2021-12-1153 NP SVP Purpose: PURCHASE OF FLEXIBOXES FOR THE USE OF ADMINISTRATIVE DIVISION Prepared by: Cathy Victorio	300	680.00	204,000.00
			TOTAL		204,000.00

(Total Amount in Words) TWO HUNDRED FOUR THOUSAND PESOS ONLY.

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:

DOMINGOL FURING
Signature over Printed Name of Supplier
02-10-22

Date

Very truly yours,

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

Fund Cluster : **1**
Funds Available : **204,000.00**
DANILYN T. GALAN
Signature over Printed Name of Chief/Accountant/Head of Accounting

ORS/BURS No. : **21-12-6587**
Date of the ORS/BURS: **12/29**
Amount : **204,000.00**