



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : STAR CT SCHOOL SUPPLIES	P.O. No. : 2021-12-1102
Address : Rizal St., San Jose, Occidental Mindoro	Date : December 21, 2021
TIN :	Mode of Procurement : SHOPPING B

Gentlemen:


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

Place of Delivery : SWADT Occidental Mindoro Office (M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro)	Delivery Term : Full Term
Date of Delivery : Seven (7) days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection

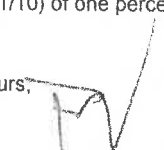
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	BOND PAPER, A4 Size (HARD COPY) Specifications: > Substance: 24/80gsm > Color: Ultra white grain >>>> NOTHING FOLLOWS <<<<<	85	200.00	17,000.00
Approved Budget for the Contract: Php20,000.00 PR No.: 2021-11-1113 Purpose: Purchase of Bond Paper for the use of SWAD Occidental Mindoro Staff for reproduction of advocacy materials and communication letters Prepared by: Dave T. Corcoro					17,000.00
(Total Amount in Words) Seventeen Thousand Pesos Only					17,000.00

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 items.

Conforme:


CEASAR TORRES
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 : **17,000**

DANILYN T. GALAN
Signature over Printed Name of AO IV/ CIC - Head, Accounting Section

ORS/BURS No. : **2021-12-1102**
Date of the ORS/BURS : **12/29**
Amount : **17,000**



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 21, 2021

MR. CEASAR L. TORRES
Proprietor
STAR CT SCHOOL SUPPLIES
Rizal St., San Jose, Occidental Mindoro

Dear **Mr. Torres**:

We are pleased to inform you that the Request for Quotation No. 2021-11-1113 for the **"Purchase of Bond Paper for the use of SWADT Occidental Mindoro Staff for reproduction of advocacy materials and communication letters"** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Seventeen Thousand Pesos Only (Php 17,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-12-1102 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:


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

STAR CT SCHOOL SUPPLIES

Date: _____

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

Purpose: For the use of SWAD Occidental Mindoro staff for reproduction of advocacy materials and communication letters.

AOQ No.: 2021-11-1113-~~Shopping~~ B

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME								
				STAR CT SCHOOL SUPPLIES			JL RESPONSE GENERAL MERCHANDISE			ANGELS DEPT. STORE		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	85	ream	BOND PAPER, A4 Size	Hard Copy	200.00	17,000.00		230.00	19,550.00	Hard Copy	228.00	19,380.00
			Specifications: > Substance: 24/80gsm > Color: Ultra white grain >>>> NOTHING FOLLOWS <<<<									
			Approved Budget for the Contract: Php19,550.00	Within the ABC			Within the ABC			Within the ABC		
			Page 1 of 1	TOTAL AMOUNT		17,000.00	TOTAL AMOUNT		19,550.00	TOTAL AMOUNT		19,380.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on December 9, 2021 and recommends to be awarded to Star Ct School Supplies as lowest calculated bid

JAMUEL P. BALBABOCO
BAC Member

IMEE C. VILLANUEVA
BAC Member

GENELIZA D. GABILAN
BAC Member

SONIA R. DE LEON
BAC Vice Chairperson

SHEILA S. TAPIA
BAC Chairperson

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL G. SE
Alternate BAC Member

ANGELYN S. AGUNDO
Alternate BAC Member

Approved by:

FERNANDO R. DE VILLA, JR., CESO III
Regional Director