



Department of Social Welfare and Development

PURCHASE ORDER  
DSWD MIMAROPA Region  
Entity Name

Supplier : **JL RESPONSE GENERAL MERCHANDISE**  
Address : **Baqong Silang, San Jose, Occidental Mindoro**  
TIN :

P.O. No. : **2021-12-1112**  
Date : **December 21, 2021**  
Mode of Procurement : **NP-SVP**

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., Prov. 7, San Jose, Occidental Mindoro)**  
Date of Delivery : **Seven (7) days upon receipt of approved Purchase Order (P.O)**  
Delivery Term : **Full Term**  
Payment Term : **15-30 days upon final inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>STAND FAN</b>  <b>Specifications:</b> > Height: 18" > Blade: Plastic (banana type) > Three (3) speed push button > With thermal fuse protection	3	1,800.00	5,400.00
2	unit	<b>PRINTER</b>  <b>Specifications:</b> > All in one ink tank printer > Compact integrated tank design > Print speed up to 10.5 ipm for black and 5.0 ipm for colored > Auto duplex printing > Wi-Fi and Wi-Fi direct > Boardless printing up to A4 size  <b>&gt;&gt;&gt;&gt; NOTHING FOLLOWS &lt;&lt;&lt;&lt;&lt;</b>	4	13,500.00	54,000.00
<b>Approved Budget for the Contract: Php63,500.00</b> <b>PR No.: 2021-11-1111</b> <b>Purpose:</b> Purchase of Electric Fan and Printer for the use of SWAD Occidental Mindoro Staff during meeting, training & other related activities <b>Prepared by:</b> Dave T. Corcoro					<b>59,400.00</b>

(Total Amount in Words) **Fifty-Nine Thousand Four Hundred Pesos Only** **59,400.00**

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

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 : **59,400**

Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

ORS/BURS No. : **2021-12-6298**  
Date of the ORS/BURS: **12/23**  
Amount : **59,400**



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

## NOTICE OF AWARD

Date : December 21, 2021

**MR. JOSELITO B. PANTOJA, JR.**  
Proprietor  
JL RESPONSE GENERAL MERCHANDISE  
Bagong Silang, San Jose, Occidental Mindoro

Dear **Mr. Pantoja**:

We are pleased to inform you that the Request for Quotation No. 2021-11-1111 for the **"Purchase of Stand Fan and Printer for the use of SWADT Occidental Mindoro staff during meeting, training and other related activities"** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Fifty-Nine Thousand Four Hundred Pesos Only (Php59,400.00)**.


You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-12-1112 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:

  
Nayelle Lomoran

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

**JL RESPONSE GENERAL MERCHANDISE**

Date: 2-9-22

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 during meeting, training and other related activities.

AOQ No.: 2021-11-1111-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME								
				JL RESPONSE GENERAL MERCHANDISE			PETER'S BAZAAR			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	3	unit	STAND FAN	Standard	1,800.00	5,400.00		1,700.00	5,100.00		1,650.00	4,950.00
			Specifications:									
			> Height: 18"									
			> Blade: Plastic (banana type)									
			> Three (3) speed push button									
			> With thermal fuse protection									
2	4	unit	PRINTER	Epson L3110	13,500.00	54,000.00		17,000.00	68,000.00		16,500.00	66,000.00
			Specifications:									
			> All in one ink tank printer									
			> Compact integrated tank design									
			> Print speed up to 10.5 ipm for black and 5.0 ipm for colored									
			> Auto duplex printing									
			> Wi-Fi and Wi-Fi direct									
			> Boardless printing up to A4 size									
			>>>> NOTHING FOLLOWS <<<<<									
			Approved Budget for the Contract: Php63,500.00	Within the ABC			Above ABC			Above ABC		
			Page 1 of 1	TOTAL AMOUNT		59,400.00	TOTAL AMOUNT	73,100.00	TOTAL AMOUNT			70,950.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on December 9, 2021 and recommends to be awarded to JL response General Merchandise at lowest calculated bid.

JAMUEL P. BALBABOCO  
BAC Member

IMEE C. VILLANUEVA  
BAC Member

GENELIZA Q. 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