



Department of Social Welfare and Development

PURCHASE ORDER  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>QUIN TRADING</b>	P.O. No. : <b>2021-12-1117</b>
Address : <b>Masipit, Calapan City, Oriental Mindoro</b>	Date : <b>December 21, 2021</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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

Place of Delivery : <b>SWAD Oriental Mindoro Office (2F RKT Bldg.), P. Riza cor. Bayabas Sts., Lalud, Calapan City, Oriental Mindoro,</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Seven (7) days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>FLEXI BOX (HITOP)</b>  <b>Specifications:</b> > 70 Liter, Plastic	50	980.00	49,000.00
2	piece	<b>EXTENSION WIRE HEAVY DUTY (OMNI)</b>  <b>Specifications:</b> > 25M Wheel Type Extension Cord > With Thermal Activation Breaker > Thermoplastic Housing > With t-slots heavy duty outlets > Heavy duty ground plug > Equipped with residual current protective device	3	4,800.00	14,400.00
3	piece	<b>EMERGENCY LIGHT (AKARI/ SOFITEC)</b>  <b>Specifications:</b> > Overcharge and Over-Discharge Protection Circuit > Built-in Rechargeable Battery > 2pcs 1 Watt High Power LED (Adjustable) > Charging Time: 20-24 Hours > Usage Duration: 2 Hours - Battery Type: 4V 1.6Ah Sealed Lead Acid Battery > 230V AC50/60Hz > Dimension: 220 x 45 x 126mm > Reflector Diameter	4	990.00	3,960.00
4	bundle	<b>CORRUGATED BOX, 100pcs/bundle (KRAFT)</b> <b>&gt;&gt;&gt;&gt; NOTHING FOLLOWS &lt;&lt;&lt;&lt;&lt;</b>	5	490.00	2,450.00
<b>Approved Budget for the Contract: Php71,500.00</b> <b>PR No.: 2021-11-1117</b> <b>Purpose: Purchase of Supplies (Flexi Box, Extension Wire, Emergency Light &amp; Box) for the use of SWAD Oriental Mindoro</b> <b>Prepared by: Dave T. Corcoro</b>					<b>69,810.00</b>
<b>(Total Amount in Words)</b>		<b>Sixty-Nine Thousand Eight Hundred Ten Pesos Only</b>			<b>69,810.00</b>

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:

*Shian Kristine T. King*  
 Signature over Printed Name of Supplier

Very truly yours,

*Fernando R. de Villa Jr.*  
**FERNANDO R. DE VILLA JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Date

Fund Cluster : **1**

Funds Available : **69,810 -**

*Danielyn T. Galan*  
**DANIYLN T. GALAN**  
 Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

ORS/BURS No. : **2021-12-6200**  
 Date of the ORS/BURS: **12/23**  
 Amount : **69,810**



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

**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. 2021-11-1117 for the **“Purchase of Other Supplies and Materials for the use of SWADT Oriental Mindoro to support delivery of technical assistance and resource augmentation to LGUs/LSWDOs”** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty-Nine Thousand Eight Hundred Ten Pesos Only (Php 69,810.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-12-1117 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:

  
Shiera Kristine T. King  
(Signature over Printed Name of Bidder's Authorized Representative)

**QUIN TRADING**

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 SWADT Oriental Mindoro to support delivery of technical assistance and resource augmentation to Local Government units/LSWDOs.

AOQ No.: 2021-11-1117-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME								
				QUIN TRADING			MAC GNO GEN. MDSE.			JK MINIMART		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	50	piece	<b>FLEXI BOX</b> Specifications: > 70 Liter, Plastic	Hitop	980.00	49,000.00	J&T	990.00	49,500.00	Orocan	1,000.00	50,000.00
2	3	piece	<b>EXTENSION WIRE HEAVY DUTY</b> Specifications: > 25M Wheel Type Extension Cord > With Thermal Activation Breaker > Thermoplastic Housing > With t-slots heavy duty outlets > Heavy duty ground plug > Equipped with residual current protective device	Omni	4,800.00	14,400.00		4,900.00	14,700.00	Akari	4,850.00	14,550.00
3	4	piece	<b>EMERGENCY LIGHT</b> Specifications: > Overcharge and Over-Discharge Protection Circuit > Built-in Rechargeable Battery > 2pcs 1 Watt High Power LED (Adjustable) > Charging Time: 20-24 Hours > Usage Duration: 2 Hours - Battery type: 4V 1.6Ah Sealed Lead Acid Battery > 230V AC50/60Hz > Dimension: 220 x 45 x 126mm > Reflector Diameter	Akari/ Sofitec	990.00	3,960.00	Firefly	999.00	3,996.00	Akari	1,000.00	4,000.00
4	5	bundle	<b>CORRUGATED BOX (100pcs/bundle)</b> >>>> NOTHING FOLLOWS <<<< Approved Budget for the Contract: Php71,500.00	Kraft	490.00	2,450.00		600.00	3,000.00		550.00	2,750.00
<b>Page 1 of 1</b>				<b>TOTAL AMOUNT</b>		<b>69,810.00</b>	<b>TOTAL AMOUNT</b>		<b>71,196.00</b>	<b>TOTAL AMOUNT</b>		<b>71,300.00</b>

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

JAMUEL P. BALBABOCO  
BAC Member

IMEE C. YILLANUEVA  
BAC Member

GENELIZA Q. GABILAN  
BAC Member

SOMIA 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