



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Department of Social Welfare and Development

Supplier : **HIRAM'S SUPPLY WHOLESALING** P.O. No. : **2021-12-1118**
 Address : **Citywalk, Sto. Niño, Calapan City, Oriental 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:

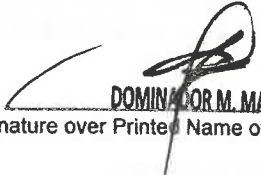
Place of Delivery : **SWADT Oriental Mindoro Office 12F RKT Bldg, J.P. Riza cor. Bayabas Sts., Lalud, Calapan City, Oriental Mindoro** Delivery Term : **Full Term**
 Date of Delivery : **Seven (7) days upon receipt of approved Purchase Order (P.O)** Payment Term : **15-30 days upon final inspection**


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4), 5 reams per box (HARD COPY)	20	1,155.00	23,100.00
2	box	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal), 5 reams per box (HARD COPY)	10	1,316.00	13,160.00
3	piece	CORRECTION TAPE, 1 piece in individual plastic (JOY)	100	34.00	3,400.00
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php50,000.00 PR No.: 2021-11-1118 Purpose: Purchase of Office Supplies for the use of SWADT Oriental Mindoro to support deliver of technical assistance & resource augmentation to LGUs/LSWDOs Prepared by: Dave T. Corcoro					39,660.00

(Total Amount in Words) **Thirty-Nine Thousand Six Hundred Sixty Pesos Only** **39,660.00**

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:


DOMINADOR M. MAOY
 Signature over Printed Name of Supplier
 Date

Very truly yours,

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

Fund Cluster : **1**
 Funds Available : **39,660**

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

ORS/BURS No. : 2021-12-6306
 Date of the ORS/BURS: 12/23
 Amount : 39,660



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. DOMINADOR M. MAPOY
Proprietor
HIRAMS' SUPPLY WHOLESALING
City Walk, Sto. Niño
Calapan City, Oriental Mindoro

Dear **Mr. Mapoy**:

We are pleased to inform you that the Request for Quotation No. 2021-11-1118 for the **"Purchase of Office Supplies 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 **Thirty-Nine Thousand Six Hundred Sixty Pesos Only (Php39 660.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-12-1118 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:


DOMINADOR M. MAPOY

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

HIRAMS' SUPPLY WHOLESALING

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 I Oriental Mindoro to support delivery of technical assistance and resource augmentation to Local Government units/ SWDOs

AOQ No.: 2021-11-1118-SHOPPING B

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME																							
				QUIN TRADING			MAC GNO GENERAL MERCHANDISE			JK MINIMART			HIRAMS' SUPPLY WHOLESALING														
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost												
1	20	box	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4), 5 reams per box	Hard Copy	1,480.00	29,600.00		1,500.00	30,000.00		1,510.00	30,200.00		1,155.00	23,100.00												
2	10	box	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal), 5 reams per box	Hard Copy	1,660.00	16,600.00		1,700.00	17,000.00		1,700.00	17,000.00		1,316.00	13,160.00												
3	100	piece	CORRECTION TAPE, 1 piece in individual plastic >>>> NOTHING FOLLOWS <<<<	Joy	29.00	2,900.00		30.00	3,000.00		31.00	3,100.00		34.00	3,400.00												
Approved Budget for the Contract: Php50,000.00				Within the ABC			Within the ABC			Above ABC			Within the ABC														
Page 1 of 1				TOTAL AMOUNT			49,100.00			TOTAL AMOUNT			50,000.00			TOTAL AMOUNT			50,300.00			TOTAL AMOUNT			39,660.00		

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on December 13, 2021 and recommends to be awarded to Hiram's Supply Wholesale as lowest calculated bid

JAMUEL P. BALBABOCO
BAC Member

IMEE C. VILLANUEVA
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