



**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
 Entity Name

Supplier : <b>KING OF KINGS. TRADING</b>	P.O. No. : <b>2022-03-0020</b>
Address : <b>B4, L19, MARTOS ST., TIERRA NOVA 4, CALOOCAN CITY</b>	Date : <b>March 8, 2022</b>
TIN : <b>434-441-812-000</b>	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 :	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Seven (7) days upon receipt of approved of Purchase Order (PO)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	PCS	<b>PRICE TAG STICKER FOR PRICE GUN</b> Specifications: 500pcs Label per Roll Material: PAPER Color: WHITE + Double RED Line Size: (Single Sticker) Length: 2.1cm (0.83 inches); Width: 1.2cm (0.47 inches) *****NOTHING FOLLOWS*****	193	148.00	28,564.00

Total Approved Budget for the Contract: Php 37,000.00  
 PR No. 2022-02-0038  
 Purpose: Purchase and Delivery of Reflectorized Vest; Price Tag Gun and Sticker for Labeller; and Picture Frame for the use of the Regional and Provincial DRMD Staff  
 Prepared by: Lorie Licop

(Total Amount in Words)	<b>Twenty-Eight Thousand Five Hundred Sixty Four Pesos Only.</b>	<b>28,564.00</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:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

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

Fund Cluster : <b>1</b> Funds Available : <b>28,564.00</b>   <b>DANILYN T. GALAN</b> Signature over Printed Name of AO IV/ OIC-Accounting Section	ORS/BURS No. : <u>02-101101-22-03-0523</u> Date of the ORS/BURS : <u>3/9/22</u> Amount : <u>28,564.00</u>
--	---

## NOTICE OF AWARD

March 8, 2022

**DAKILA BATAN**

Manager

KING OF KINGS. TRADING

Block 4 Lot 19, Martos St., Tierra Nova 4, Caloocan City

Dear **Mr. Batan**:

We are pleased to inform you that the RFQ No. 2022-02-0038 for "**Purchase and Delivery of Reflectorized Vest; Price Tag Gun and Sticker for Labeler; and Picture Frame for the use of the Regional and Provincial DRMD Staff**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Twenty-Eight Thousand Five Hundred Sixty-Four Pesos Only (Php 28,564.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-02-0020 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:**

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

**KING OF KINGS. TRADING**

Date : \_\_\_\_\_



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

AOQ No.: 2022-02-0038 NP-SVP

Purpose: Purchase and Delivery of ReflectORIZED Vest; Price Tag Gun and Sticker for Labeller; and Picture Frame for the use of the Regional and Provincial DRMD Staff

Item No.	Qty	Unit	Purchaser's Requirements	LEON CULLEN'S TRADING		KING OF KINGS, TRADING		BAN BEE COMMERCIAL CO., INC.							
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost			
1	50	piece	REFLECTORIZED VEST Specifications: Fluorescent Safety Vest Chaleco Style: Quality and Thick Fabric Color: NEON Orange and Green <i>Approved Budget for the Contract: Php 12,000.00</i>		238.73	11,936.50		388.00	19,400.00						
2	20	pcs	PRICE TAG GUN LABELLER Specifications: One-Touch Open System Ink Roller Refillable Print up to 8-Digits Per Line <i>Approved Budget for the Contract: Php 10,000.00</i>		488.00	9,760.00		1,288.00	25,760.00						
3	183	pcs	PRICE TAG STICKER FOR PRICE GUN Specifications: 500pcs Label per Roll Material: PAPER Color: WHITE + Double RED Line Size: (Single Sticker) Length: 2.1cm (0.83 inches); Width: 1.2cm (0.47 inches) <i>Approved Budget for the Contract: Php 28,950.00</i>		149.50	28,853.50		148.00	28,564.00						
4	50	pcs	PICTURE FRAME WITH GLASS COVER Specification: A4 Size, Black 8.25" x 11.75" <i>Approved Budget for the Contract: Php 15,000.00</i> <i>NOTHING FOLLOWS</i>		289.00	14,950.00		328.00	16,400.00						
PAGE 1 OF 1				TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 66,950.00	TOTAL AMOUNT	65,500.00	TOTAL AMOUNT	65,500.00	TOTAL AMOUNT	65,500.00	TOTAL AMOUNT	65,500.00	TOTAL AMOUNT	65,500.00	0.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 02/23/22 and recommends to be awarded to LEON CULLEN'S TRADING on item 1, 2, 3 and King of Kings Trading on item 4 as the lowest calculated and reported bid.

DANIEL P. SALECEBO  
BAC Member

MEE C. LAMUEVA  
BAC Member

GENELIZA G. GABILAN  
BAC Member

SONIA R. DE LEON  
BAC Vice Chairperson

SHEILA S. VAPILA  
BAC Chairperson

FATMAH G. JERMIN  
Alternate BAC Member

KHEEN MICHAEL G. SE  
Alternate BAC Member

ANGELYN S. AGUNDO  
Alternate BAC Member

Approved by:

*[Signature]*

RECEIVED