



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **NMC CONSUMER GOODS TRADING** P.O. No. : **2022-08-0810**
Address : **Dapawan, Odiongan, Romblon** Date : **August 08, 2022**
TIN : Mode of Procurement : **NP-SVP**

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

Place of Delivery : **MIMAROPA PROVINCES & MANILA** Delivery Term : **FOB Destination**
Date of Delivery : **(15) Fifteen days after receipt of approved P.O / SAMPLE (in all delivery sites)** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purchase of Medical Supplies					
1	piece	Medical Storage Box Big Size: 34x23x17 cm Material: Plastic Color: White with RED PLUS sign Easy to Handle	80	550.00	44,000.00
2	gallon	Antibacterial Hand Liquid Soap (Vanguard) Light and Fresh Scent Light Moisturizer 1 gallon or 3.78 Liter	92	350.00	32,200.00
3	gallon	Alcohol, Ethyl, 68%-70%, isoprophyl, 1 gallon (Family Protect) 70% Isoprophyl Alcohol Net Weight/Volume 1 gallon Rubbing Alcohol Antiseptic and Disinfectant Hypoallergenic with moisturizer	341	280.00	95,480.00
4	pack	Tissue Paper, 3 ply, 12 rolls / pack Virgen Pulp / Mixed Pulp w/o cardboard	41	350.00	14,350.00
5	gallon	Disinfectant Cleaner Solution (TATA Basic Multi-Purpose) concentrated solution kills 99.9% of germs eliminates odor environmental friendly	6	450.00	2,700.00
6	pack	Disposable Facemask (KF94) Material: Non Woven Fabric (Hypoallergenic) Ply: 4 layers (middle is four is 30g meltdown cloth) Color: Assorted (any of this color: White, Black, Gray) size: 17.5 cm x 9.5 cm (adult size); Weight: 7g Quantity: 50 pcs per pack Specification: Breathable and dustproof; with stretchy ear loops for closely fit, easy to wear and off. Effetively protecting you from dust, germs, smoke, asks, pollen and allergies, and FDA Approved	235	260.00	61,100.00

COMMISSION RECEIVED BY
DATE: 15 AUG 2022
[Signature]

Page 1 of 2
PR No.: 2022-07-0774
Approved Budget for the Contract: Php 255,670.00
Purpose: for pantawid implementation use
Prepared by: Adriahn M. Bernulla

(Total Amount in Words) **TWO HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY** **PHP 249,830.00**

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

Date

Very truly yours,
[Signature]
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director
Designation *[Signature]*

Fund Cluster : **1**
Funds Available : **PHP 249,830.00**
[Signature]
DANILYN T. GALAN
Signature over Printed Name of AO/ OIC - Head, Accounting Section

ORS/BURS No. : 2022-08-3798
Date of the ORS/BURS: 8/10
Amount : **PHP 249,830.00**

Supplier : NMC CONSUMER GOODS TRADING	P.O. No. : 2022-08-0810
Address : Dapawan, Odiongan, Romblon	Date : August 08, 2022
TIN :	Mode of Procurement : NP-SVP

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


Place of Delivery : MIMAROPA PROVINCES & MANILA	Delivery Term : FOB Destination
Date of Delivery : (15) Fifteen days after receipt of approved P.O / SAMPLE (in all delivery sites)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purchase of Medical Supplies					
Distribution List:					
Marinduque, John Rey Commercial and Office Space, Barangay Malusak, Boac Marinduque					
piece		Medical Storage Box	7		
gallon		Antibacterial Liquid Handsoap	9		
gallon		Alcohol	15		
Occidental Mindoro, MH Del Pilar St., Brgy., 7, San Jose					
piece		Medical Storage Box	13		
gallon		Antibacterial Liquid Soap	10		
gallon		Alcohol	52		
Oriental Mindoro, RKT Building, JP Rizal St., corner Bayabas Street, Lalud, Calapan City					
piece		Medical Storage Box	17		
gallon		Antibacterial Liquid Soap	45		
pack		Facemask	174		
gallon		Alcohol	66		
pack		Tissue Paper	20		
Palawan, G7 Bldg., Unit 2/2nd Floor 131 National H-way, San Pedro, Puerto Princesa City					
piece		Medical Storage Box	24		
gallon		Antibacterial Liquid Handsoap	20		
gallon		Alcohol	139		
pack		Tissue Paper	5		
gallon		Disinfectant Cleaner Solution	6		
Romblon, 2nd Floor, ALG Commercial Building, MA Roxas St., Barangay Liwayway, Odiongan					
piece		Medical Storage Box	17		
gallon		Antibacterial Liquid Handsoap	8		
gallon		Alcohol	34		
Manila, DSWD MIMAROPA, 1680 F.T Benitez St., Malate					
piece		Medical Storage Box	2		
pack		Face Mask	61		
gallon		Alcohol	35		
pack		Tissue Paper	16		
<i>Page 2 of 2</i>					
PR No.: 2022-07-0774					
Approved Budget for the Contract: Php 255,670.00					
Purpose: for pantawid implementation use					
Prepared by: Adriaan M. Bernulla					


(Total Amount in Words)	TWO HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY	PHP 249,830.00
-------------------------	--	-----------------------

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, 
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director
Designation

Date

Fund Cluster : 1 Funds Available : PHP 249,830.00	ORS/BURS No. : <u>2022-08-3794x</u> Date of the ORS/BURS: <u>8/10</u> Amount : PHP 249,830.00
 DANILYN D. GALAN Signature over Printed Name of AO IV/ OIC Head, Accounting Section	



Department of Social Welfare and Development

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 : August 08, 2022

MS. KHARLA CAWALING

Proprietor

NMC CONSUMER GOODS TRADING

Odiongan, Romblon

Dear **Ms. Cawaling**:

We are pleased to inform you that the Request for Quotation No. **2022-07-0774** for the "**Purchase of Medical Supplies**" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Two Hundred Forty-Nine Thousand Eight Hundred Thirty Pesos only (Php249,830.00)**

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2022-08-0810** 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,

LEONARDO C. REYNOSO, CESO III

Regional Director

Head of the Procuring Entity

Conforme:

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

NMC CONSUMER GOODS TRADING

Date: _____