

## NOTICE OF AWARD

August 8, 2022

**MS. AURORA C. JAVIER**  
Authorized Representative  
GESSNEC GENERAL MERCHANDISE  
Rizal St. San Jose, Occidental Mindoro

Dear **Ms. Javier:**

We are pleased to inform you that the RFQ No. 2022-03-0212 for “**Supply and Delivery of Office Supplies in Occidental Mindoro**” is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Eighteen Thousand Seven Hundred Seventy Pesos Only (Php 18,770.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-08-0806 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)

**GESSNEC GENERAL MERCHANDISE**

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

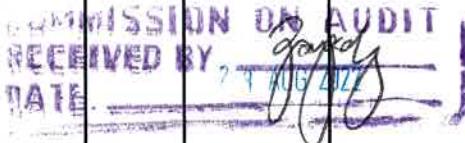


**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>GESSNEC GENERAL MERCHANDISE</b>	P.O. No. <b>2022-08-0806</b>
Address : <b>Rizal St. San Jose, Occidental Mindoro</b>	Date : <b>August 8, 2022</b>
TIN :	Mode of Procurement : <b>SHOPPING - B</b>

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

Place of Delivery : <b>Pantawid Provincial Operations Office, DSWD Office, M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Fifteen (15) Calendar Days upon receipt of Approved Purchase Order</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Office Supplies in Occidental Mindoro</b>			
1	Piece	Storage Box, plastic, 67 liters flexi - <b>HI, 70liters</b>	34	550.00	18,700.00
2	Roll	TWINE, plastic, one (1) kilo per roll	1	70.00	70.00
<b>*****NOTHING FOLLOWS*****</b> <b>page 1 of 1</b>					
  Approved Budget for the Contract: Php370,116.00 <b>PR No. 2022-03-0212</b> Purpose: Supply and Delivery of Office Supplies in Occidental Mindoro Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	<b>EIGHTEEN THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY</b>	<b>18,770.00</b>
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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,

  
**LEONARDO C. REYNOSO, CESO III**

Signature over Printed Name of Authorized Official

**Regional Director** 

Fund Cluster : **01-101**  
Funds Available : **18,770.00**

  
**DANILYN T. GALAN**  
Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section

ORS/BURS No. : **2022-08-3811**  
Date of the ORS/BURS: **8/16**  
Amount : **18,770.00**