



Department of Social Welfare and Development
DSWD-GF-010 | REV 01 / 17 AUG 2022



DSWD
MIMAROPA
REGION
“Serbiyung May Puso (I saw Man sa AMAROPAS)”

NOTICE OF AWARD

October 4, 2022

MS. ROSELYN C. GULABRAI
Proprietor
ANGELS DEPT. STORE
Sikatuna St., San Jose, Occidental Mindoro

Dear **Ms. Gulabrai**:

We are pleased to inform you that the RFQ No. 2022-09-0938 for the **"Purchase & Delivery of Office Supplies for the use of CIS PSP-AICS Staff in SWADT Occidental Mindoro for the 4th Quarter of CY-2022"** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Forty-Two Thousand Six Hundred Forty-Five Pesos Only (Php 142,645.00).**

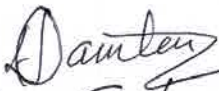
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-0964 from the receipt of this Notice of Award.

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 *698*

Conforme:


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

ANGELS DEPT. STORE

Date: 10-21-22



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: ANGELS DEPT. STORE	P.O. No.: 2022-10-0964
Address: Sikatuna St., San Jose, Occidental Mindoro	Date: October 4, 2022
TIN: 150-051-781-00001	Mode of Procurement: SHOPPING B

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

Piece of Delivery: SWADT Occidental Mindoro Office (M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro)	Delivery Term: Full Term
Date of Delivery: Thirty (30) 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	ream	PAPER, MULTI-COPY, 80gsm, size: 210mm x 297mm (A4 size) (Hard Copy)	300	215.00	64,500.00
2	ream	PAPER, MULTI-COPY, 80gsm, size: 216mm x 330mm (Legal size) (Hard Copy)	100	225.00	22,500.00
3	roll	TAPE, Packaging, 48mm width (1mm) (Croco)	85	19.00	1,615.00
4	roll	TAPE, Transparent, 24mm width (1mm) (Croco)	50	15.00	750.00
5	piece	CORRECTION TAPE, 6 meter (min) in individual pack (Champion)	400	25.00	10,000.00
6	book	RECORD BOOK, 500 pages, size: 214 x 278mm min. (Valiant)	10	100.00	1,000.00
7	box	SMOOTH INK PEN, Black, liquid/gel ink, 0.5mm needle tip (My Gel)	20	312.00	6,240.00
8	piece	STAPLER, With staple wire remover, standard, heavy duty (HBW)	30	180.00	5,400.00
9	box	STAPLE WIRE, Standard (Excel)	50	40.00	2,000.00
10	piece	PUNCHER, For paper, heavy duty, with two (2) hole guide (HBW)	15	199.00	2,985.00
11	piece	SCISSOR, 8" (HBW)	5	63.00	315.00
12	roll	TAPE, Masking, 48mm (Croco)	50	42.00	2,100.00
13	jar	GLUE, Multi-purpose, 240 grams (Magic)	20	53.00	1,060.00
14	pad	NOTE PAD, Stick-on, 3" x 4", 100 sheets/pad (Kaifet)	50	38.00	1,900.00
15	box	MARKING PEN, Permanent, black, 12pcs/box (Pilot)	5	588.00	2,940.00
16	box	BALLPEN, Black, 0.5mm, 12pcs/box (Panda)	30	78.00	2,340.00
17	pack	ENVELOPE, Expanding, legal, 380mm x 250mm, with string & eyelet (Phoenix)	10	1,500.00	15,000.00
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php142,825.00 PR No.: 2022-09-0938 Purpose: Purchase & Delivery of Office Supplies for the use of CIS PSP-AIGS Staff at SWADT Occidental Mindoro for the 4th Quarter of CY-2022 Prepared by: Dave T. Corcoro					142,645.00

COMMISSION ON AUDIT
 RECEIVED BY *[Signature]*
 DATE **18 OCT 2022**

(Total Amount in Words)	One Hundred Forty-Two Thousand Six Hundred Forty-Five Pesos Only	142,645.00
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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]*
DEEPU GULABAI
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
 Regional Director X 4

Date

Fund Cluster: 1
 Funds Available: **142,645.00**
[Signature]
DANILYN T. GALAN
 Signature over Printed Name of AC M/ OIC - Head, Accounting Section

ORS/BURS No.: **02-101101-22-10-4999**
 Date of the ORS/BURS: **OCT 7, 2022**
 Amount: **142,645.00**