



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **GEORVI'S ENTERPRISES**
 Address: **Leuterio St., San Vicente South, Calapan City, Oriental Mindoro**
 P.O. No.: **2022-04-0185**
 Date: **April 18, 2022**
 Mode of Procurement: **NP-SVP**

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

Place of Delivery: **MIMAROPA Youth Center (MYC) Bldg., Roxulan, Baitad, Oriental Mindoro**
 Date of Delivery: **Seven (7) days upon receipt of approved Purchase Order (P.O.)**
 Delivery Term: **Full Term**
 Payment Term: **15-30 days upon final inspection**

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tube	BALLPEN, Oil gel pen, black, 0.5mm, 50pc/tube	2	750.00	1,500.00
2	piece	FOLDER, Legal size, ordinary type, 50pc/pack	2	600.00	1,200.00
3	piece	FOLDER, A4 size, ordinary type, 50pc/pack	1	550.00	550.00
4	piece	NOTEBOOK, 100 leaves, bind. size, 110 x 210mm, with cover	110	35.00	3,850.00
5	piece	PENTEL PEN, Permanent marker, black	30	45.00	1,350.00
6	piece	MARKING PEN, Whiteboard, black	20	65.00	1,300.00
7	roll	PLASTIC COVER, Transparent, size 7 meters	1	650.00	650.00
8	jar	GLUE, All purpose, 130g	10	65.00	650.00
9	board	ILLUSTRATION BOARD, 762mm x 1016mm	30	25.00	750.00
10	pad	YELLOW PAPER, 80 leaves/pad, 200mm x 250mm, weight: 0.30kgs	50	55.00	2,750.00
11	piece	MANILA PAPER, 9" x 12"	34	5.00	170.00
12	box	PENCIL, Lead w/eraser, one (1) dozen per box, #2	5	75.00	375.00
13	ream	COLORLED PAPER, A4 size, 80gsm, 250 sheets/ream, weight: 0.12kgs	5	250.00	1,250.00
14	piece	PROTRACTOR, Plastic, half circle, 180 degrees, L. 10cm x 4	10	35.00	350.00
15	set	TRIANGLE SET, 45/90, plastic, star	10	150.00	1,500.00
16	piece	EXPANDED ENVELOPE, Manila, long w/eraser, size 10cm x 16cm, 50pc/pack	20	85.00	1,700.00
17	box	BOND PAPER, 70gsm, A4 size (8.25 x 11.75"), 5 reams/box	13	1,200.00	15,600.00
18	box	BOND PAPER, 80gsm, Legal size (8.25 x 13"), 5 reams/box	5	1,400.00	7,000.00
19	pack	ENVELOPE, Documentary brown, size 10 x 15" long, 50pc/pack	3	150.00	450.00
20	pack	ENVELOPE, Documentary brown, size 10 x 12" short, 60pc/pack	2	125.00	250.00
21	set	COLORING MATERIALS, One color - washable marker, reusable color, 10pc/set	10	85.00	850.00
22	piece	SCISSORS, 6"	10	35.00	350.00
23	piece	RULER, 12 inches	22	30.00	660.00
24	piece	SHARPENER, Single cutterhead	10	15.00	150.00
25	piece	ERASER, Rubber	19	15.00	285.00
26	set	WATER COLOR, Paint, 12 color, with paint brush	15	65.00	975.00
27	pad	INTERMEDIATE PAD PAPER, 200mm x 250mm, approx. 80 leaves	15	25.00	375.00

>>>> NOTHING FOLLOWS <<<<<

Approved Budget for the Contract: **Php50,000.00**
 PR No.: **2022-03-0158**
 Purpose: **Purchase of School Supplies for the use of MIMAROPA Youth Center (MYC) Residents for CY-2022**
 Prepared by: **Gaye T. Corcora**

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: *[Signature]*

47,340.00

(Total Amount in Words) **Forty-Seven Thousand Three Hundred Forty Pesos Only** **47,340.00**

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 items.

Confirms

[Signature]
JOMEL C. MAGRACIA
 Signature over Printed Name of Supplier

Very truly yours,

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

Date

Fund Center: **J**
 Funds Available: **47,340**

[Signature]
DANILYN S. GALAN
 Signature over Printed Name of ACP/AC/CC - Head, Accounting Section

ORS/BURS No.: **02-10001-2022-04-1853**
 Date of the ORS/BURS: **APR 18 2022**
 Amount: **47,340.00**

Bids and Awards Committee

NOTICE OF AWARD

April 18, 2022

MR. JOMEL C. MAGRACIA
Proprietor
GEORVI'S ENTERPRISES
Leuterio St., San Vicente South

Dear **Mr. Magracia**:

We are pleased to inform you that the RFD No. 2022-04-0185 for the "Purchase of School Supplies for the use of MIMAROPA Youth Center (MYC) Residents for CY-2022" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Forty-Seven Thousand Three Hundred Forty Pesos Only (Php 47,340.00)**.

You are therefore required to comply with the Terms and Conditions stated in the RFD No. 2022-04-0185 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 VILTA, JR. CESO III

Regional Director
Head of the Procuring Entity

Conforme:


JOMEL C. MAGRACIA

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

GEORVI'S ENTERPRISES

DATE: _____