

September 19, 2022

MR. ALEX P. LAMIGAS

Proprietor

APL TECH COMPUTER STORE

P. Gomez St., Brgy. 1, San Jose, Occidental Mindoro

Dear **Mr. Lamigas**:

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 **Twenty Five Thousand Two Hundred Pesos Only (Php 25,200.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-09-0909 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)

APL TECH COMPUTER STORE

Date: _____



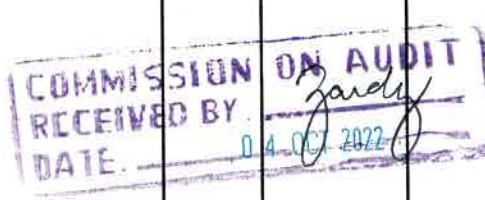
PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : APL TECH COMPUTER STORE Address : <u>P. Gomez St. Brgy. 1, San Jose, Occidental Mindoro</u> TIN :	P.O. No. 2022-00-0909 Date : September 19, 2022 Mode of Procurement : SHOPPING - B
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Pantawid Provincial Operations Office, DSWD Office, M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro</u> Date of Delivery : <u>Fifteen (15) Calendar Days upon receipt of Approved Purchase Order</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Supply and Delivery of Office Supplies in Occidental Mindoro BROTHER INK LC3617 BLACK *****NOTHING FOLLOWS***** page 1 of 1	31	812.90	25,200.00




PR No. **2022-03-0212**
 Purpose: Supply and Delivery of Office Supplies in Occidental Mindoro
 Prepared by: Emma Joy C. Nolasco

(Total Amount in Words)	TWENTY FIVE THOUSAND TWO HUNDRED PESOS ONLY	25,200.00
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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 over Printed Name of Supplier _____ Date	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 01-101 Funds Available : 25,200.00  DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section	ORS/BURS No. : <u>2022-09-1017</u> Date of the ORS/BURS: <u>9/29</u> Amount 25,200.00
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