

September 19, 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 **One Hundred Thirty Two Thousand and Six Pesos Only (Php 132,006.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-09-0910 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: _____

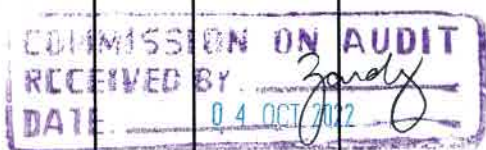


PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : GESSNEC GENERAL MERCHANDISE	P.O. No. 2022-09-0910
Address : Rizal St. San Jose, Occidental Mindoro	Date : September 19, 2022
TIN :	Mode of Procurement : SHOPPING - B


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


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

Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Office Supplies in Occidental Mindoro					
1	cart	BROTHER INK LC3617 CYAN - Original Brother Ink	1	740.00	740.00 ✓
2	cart	BROTHER INK LC3617 YELLOW - Original Brother Ink	1	740.00	740.00 ✓
3	cart	BROTHER INK LC3617 MAGENTA - Original Brother Ink	1	740.00	740.00 ✓
4	Piece	CORRECTION TAPE, individual Plastic, 8mm to 10mm size - Joy, 8 meters	290	27.00	7,830.00 ✓
5	piece	FOLDER with TAB, LEGAL, white	6652	5.50	36,586.00 ✓
6	Ream	Paper, Multicopy, 80gsm, size: 216mm x 330mm, Folio size - Hardcopy, 70gsm long	370	230.00	85,100.00 ✓
7	Piece	SIGNPEN BLACK 0.5 mm, needle point, 9.9 mm diameter grip, blue, Capped Snap On, Quick-Drying, Smear-Resistant, dye based Ink, - MYGEL	10	27.00	270.00 ✓
<p>*****NOTHING FOLLOWS*****</p> <p>page 1 of 1</p>					
					
<p>PR No. 2022-03-0212 Purpose: Supply and Delivery of Office Supplies in Occidental Mindoro Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words)	ONE HUNDRED THIRTY TWO THOUSAND AND SIX PESOS ONLY	132,006.00
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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.

<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>	<p>Very truly yours,</p> <p></p> <p>LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director X</p>
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<p>Fund Cluster : 01-101 Funds Available : 132,006.00</p> <p style="text-align:center;"> DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section</p>	<p>ORS/BURS No. : <u>2022-09-4818</u> Date of the ORS/BURS: <u>9/29</u> Amount : 132,006.00</p>
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