

September 19, 2022

MR. CEASAR TORRES
Authorized Representative
STAR CT SCHOOL SUPPLIES
Rizal St. San Jose, Occidental Mindoro

Dear **Mr. Torres:**

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 **Nine Thousand Two Hundred Fifty Three Pesos Only (Php 9,253.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-09-0911 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)

STAR CT SCHOOL SUPPLIES

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: STAR CT SCHOOL SUPPLIES Address: <u>Rizal St. San Jose, Occidental Mindoro</u> TIN:	P.O. No. 2022-09-0911 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	piece	Supply and Delivery of Office Supplies in Occidental Mindoro FOLDER, PRESSBOARD, size: Folio size - Basic *****NOTHING FOLLOWS***** page 1 of 1	487	19.00	9,253.00

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) NINE THOUSAND TWO HUNDRED FIFTY THREE PESOS ONLY	9,253.00
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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

Fund Cluster: 01-101 Funds Available: 9,253.00 DANILYN A. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section	ORS/BURS No.: <u>2022-09-4819</u> Date of the ORS/BURS: <u>9/29</u> Amount: 9,253.00
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