



February 23, 2023

MS. KHARLA V. CAWALING
Proprietor
NMC-CONSUMER GOODS TRADING
Dapawan, Odiongan, Romblon

Dear Ms. Cawaling:

We are pleased to inform you that the RFQ No. 2023-02-0141 for "Supply and Delivery of Other Supplies - Romblon" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to <u>Sixty Two Thousand</u> Four Hundred Fifty Pesos Only (Php62,450.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-02-0130 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

NMC-CONSUMER GOODS TRADING

Conforme:

Very truly yours,

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

Date:







PURCHASE ORDER

DSWD MIMAROPA Region **Entity Name**

Supplier: NMC-CONSUMER GOODS TRADING

Address: Dapawan, Odiongan, Romblon

Gentlemen:

P.O. No. 2023-02-0130 Date: February 27, 2023

Mode of Procurement: Shopping-B

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

Place of Delivery : Provincial Operation Office, 2nd Floor ALG Commercial Building,

Ma. Roxas St. Brgy. Liwayway, Odiongan, Romblon

Date of Delivery: Fifteen (15) Calendar Days after receipt of Approved Purchase Order

Delivery Term: FOB Destination

Payment Term: 15-30 days upon final inspection

| Property | Unit | Description | Quantity | Unit Cost | Amount |
|----------|-------|---|----------|-----------|-----------|
| | | SUPPLY AND DELIVERY OF OTHER SUPPLIES | | | |
| 1 | piece | LED Light Bulb, 20watts,Daylight cool light - COMPLY | 25 | 250.00 | 6,250.00 |
| 2 | piece | Storage Box, Plastic, 67 Liters with cover (Flexi) L(61.5 x W(43.5) x H(35.5) cm - COMPLY | 70 | 780.00 | 54,600.00 |
| 3 | piece | Empty Sack 50kg (21in x 28in), Material: Polypropylene (PP) - COMPLY | 80 | 20.00 | 1,600.0 |
| | | *****NOTHING FOLLOWS***** | | | |
| | | page 1 of 1 | | | |
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| | | Approved Budget for the Contract: Php62,640.00 | | | |
| | | PR No. 2023-02-0141 | | | |
| | | Purpose: Supply and Delivery of Other Supplies - Romblon | | 1 | |
| | | Prepared by: Emma Joy C. Nolasco | | | |

| Words) | Sixty Two Thousand Four Hundred Fifty Pesos Only | 62,450 |
|----------------------------|--|-------------------------|
| In case of failure to make | the full delivery within the time specified above, a penalty of one-tenth (1/10) o | f one percent for every |

| day of delay shall be imposed on the undelivered item/s. | 120 10 | - 64 | | | | |
|--|--------|----------|-----------|-------|----|--|
| Conforme | | Ve | ery truly | yours | S, | |

Sixty Two Thousand Four Hundred Fifty Pesos Only

Signature over Printed Name of Supplier

LEÓNARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official

Regional Director

Date

Fund Cluster: 01-101 Funds Available: 62,450.00

ORS/BURS No. : 2023-03-0659 Date of the ORS/BURS:

Amount 62,450.00

Signature over Printed Name of Accountent III Section Head, Accounting Section