

February 28, 2023

MR. ROME LARIRIT
Authorized Representative
HIRAMS' SUPPLY WHOLESALING
Sto. Nino, Calapan City, Oriental Mindoro

Dear **Mr. Laririt**:


We are pleased to inform you that the RFQ No. 2023-01-0144 for "Supply and Delivery of Other Supplies in Occidental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty Seven Thousand Two Hundred Sixty Eight Pesos Only (Php67,268.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-03 -0135 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)

HIRAMS' SUPPLY WHOLESALING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : HIRAMS' SUPPLY WHOLESALING	P.O. No. 2023-03-0135
Address : <u>Sto. Nino, Calapan City, Oriental Mindoro</u>	Date : March 1, 2023
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 : Provincial Operation Office, 2nd Floor, E and F Building, Rizal St., Brgy. Pob. VI, San Jose, Occidental Mindoro	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Fifteen (15) Calendar Days after receipt of Approved Purchase Order</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OTHER SUPPLIES					
1	bottle	Anti Bacterial Handsoap, 1000 ml/bottle - MAX GLOW	5	39.00	195.00
2	bottle	Cleaner, Toilet Bowl And Urinal, 900 ml -1000 ml Cap - DOMEK	6	162.00	972.00
3	gallon	Detergent Powder, All Purpose, 1Kg Per Plastic Pouch - WINGS	4	87.00	348.00
4	piece	Disinfectant Spray, Aerosol Type, 400-550 Grams - LYSOL	4	552.00	2,208.00
5	piece	Extension Wire, Heavy Duty, 6 Socket With Switch - GENERIC	1	966.00	966.00
6	bottle	Floor Mop with spinner and bucket, Mop Dimensions: (52.75 x 1.22)" / (134 x 3.1)cm (L x Dia) Bucket Dimensions: (17.99 x 10.31 x 8.27)" / (45.7 x 26.2 x 21)cm (L x W x H), Plastic - HOME GALLERY	2	1,998.00	3,996.00
7	can	Insect Killer, Odorless Insecticide Spray, 1000ml - BAYGON	2	350.00	700.00
8	piece	Life Vest (Material; Polyester; Large Size (L 140-170CM 45-60KG); ADjustable; Light weight; Bouyancy Material: PE Foam; Attached whistle; Reflector tapes on shoulder and back - visible at night or dark area; Two large front cargo pockets) - GENERIC	16	577.00	9,232.00
9	piece	MONOBLOC Chair, *DIMENSION : 35CM X 35CM X 45.5CM, hard plastic, white - GENERIC	15	433.00	6,495.00
10	piece	Storage Box, Plastic, 67 Liters with cover (Flexi) L(61.5 x W(43.5) x H(35.5) cm - FLEXI	64	611.00	39,104.00
11	piece	Empty Sack 50kg (21in x 28in), Material: Polypropylene (PP) - GENERIC	120	14.00	1,680.00
12	piece	Trashbag, Black, 940Mm X 1016Mm, 10Pcs Per Roll/Pack - GLOW	14	98.00	1,372.00
*****NOTHING FOLLOWS*****					
page 1 of 1					
<p>Approved Budget for the Contract: Php67,480.00 PR No. 2023-01-0144 Purpose: Supply and Delivery of Other Supplies in Occidental Mindoro Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words)	Sixty Seven Thousand Two Hundred Sixty Eight Pesos Only	67,268.00
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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 : **67,268.00**

DANILYN T. GALAN
Signature over Printed Name of Accountant III, Section Head, Accounting Section

ORS/BURS No. : 2023-03-0135

Date of the ORS/BURS: 3/7

Amount : **67,268.00**