

March 17, 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. 2023-01-0140 for "Supply and Delivery of Other Supplies in Oriental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Seventy Five Thousand Eight Hundred Thirty Nine Pesos Only (Php75,839.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-03-0279 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:

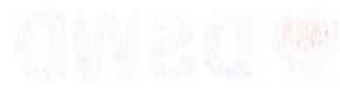
(Signature over Printed Name of Bidder's Authorized Representative)

HIRAMS' SUPPLY WHOLESALING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name



Supplier : HIRAMS' SUPPLY WHOLESALING	P.O. No. : 2023-03-0279
Address : <u>Sto. Nino, Calapan City, Oriental Mindoro</u>	Date : March 20, 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 : <u>Provincial Operation Office, 2nd Floor, RKT Building, JP Rizal St., cor. Bayabas St. Brgy. Lalud, Calapan City, Oriental Mindoro</u>	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	piece	Chain Door Lock (Heavy Duty) 33 inch x 42 inch (red soft plastic wrapped metal chain cable safety Lock) - Comply, Generic	1	443.00	443.00
2	bottle	Cleaner, Toilet Bowl And Urinal, 900 ml -1000 ml Cap - Comply, Domex	2	185.00	370.00
3	can	Cleanser, Scouring Powder, 350G Min/Can - Comply, Zim	2	36.00	72.00
4	pouch	Detergent Powder, All Purpose, 1Kg Per Plastic Pouch - Comply, Pride	6	109.00	654.00
5	can	Disinfectant Spray, Aerosol Type, 400-550 Grams - Comply, Lysol	15	552.00	8,280.00
6	piece	Door Knob (Heavy Duty) Entrance Cylindrical Knob Lockset Stainless Steel Matt - Comply, Sobo	5	476.00	2,380.00
7	piece	Extention Wire (Heavy Duty) 3X5 Meters 4 Gangs With 1 Switch - Comply, Generic	1	860.00	860.00
8	bottle	Liquid Hand Soap Lemon Fresh (500 ml) - Comply, Divyamrut	5	124.00	620.00
9	piece	Doormat (24 x 36) inches - Comply, Generic	1	167.00	167.00
10	packs	Empty Sacks (woven) 50 pcs per pack L(96.5) x W(53) cm - Comply, Generic	2	17.00	34.00
11	piece	Storage Box, Plastic, with cover (Flexi) L(61.5 x W(43.5) x H(35.5) cm - Comply, Generic	99	611.00	60,489.00
12	pack	Toilet Tissue Paper 2-Plys Sheets, 150 Pulls (12 rolls/pack) - Comply, Femme	10	147.00	1,470.00
*****NOTHING FOLLOWS***** page 1 of 1					
Approved Budget for the Contract: Php76,010.00					
PR No. 2023-01-0140					
Purpose: Supply and Delivery of Other Supplies, Oriental Mindoro					
Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	Seventy Five Thousand Eight Hundred Thirty Nine Pesos Only	75,839.00
-------------------------	---	------------------

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 : 75,839.00 DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>2023-04-1648</u> Date of the ORS/BURS: <u>3/23</u> Amount : 75,839.00
---	--