

February 28, 2023

**MR. ALEX P. LAMIGAS**

Proprietor  
APL TECH COMPUTER STORE  
San Jose, Occidental Mindoro

Dear **Mr. Lamigas**:


We are pleased to inform you that the RFQ No. 2023-02-0209 for "Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms), Occidental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty Two Thousand Eight Hundred Fifty Pesos Only (Php52,850.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-03-0138 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)

**APL TECH COMPUTER STORE**

Date: \_\_\_\_\_



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>APL TECH COMPUTER STORE</b>	P.O. No. <b>2023-03-0138</b>
Address : <b>San Jose, Occidental Mindoro</b>	Date : <b>March 1, 2023</b>
TIN :	Mode of Procurement : <b>Shopping-B</b>

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

Place of Delivery : <b>Pantawid Provincial Operation Office, MH Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Fifteen (15) Calendar Days after receipt of Approved Purchase Order</b>	Payment Term : <b>15-30 days upon final inspection</b>

STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms)</b>			
1	cart	EPSON 003, Black - EPSON ORIGINAL INK #003	24	320.00	7,680.00
2	cart	EPSON 005, Black - EPSON ORIGINAL INK #005	22	615.00	13,530.00
3	ream	Paper, Multicopy, 80Gsm, Size: 210Mm X 297Mm (A4) - HARD COPY, 80GSM	113	280.00	31,640.00
*****NOTHING FOLLOWS***** page 1 of 1					
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<p>Approved Budget for the Contract: Php53,260.00  <b>PR No. 2023-02-0209</b>  Purpose: Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms), Occidental Mindoro  Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words)	Fifty Two Thousand Eight Hundred Fifty Pesos Only	52,850.00
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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 : **52,850.00**

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

ORS/BURS No. : **2023-03-0138**  
Date of the ORS/BURS: **3/1**  
Amount : **52,850.00**