

February 28, 2023

**MS. AIREEN MAGAHIS**

Proprietor  
ACL DRYGOODS AND GENERAL MERCHANDISE  
Madrigal St., Malusak, Boac, Marinduque

Dear **Ms. Magahis:**

We are pleased to inform you that the RFQ No. 2023-02-0207 for "Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms), Marinduque" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Twenty One Thousand Pesos Only (Php21,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-03-0152 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)

**ACL DRYGOODS AND GENERAL MERCHANDISE**

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



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

Supplier : <b>ACL DRYGOODS AND GENERAL MERCHANDISE</b>	P.O. No. <b>2023-03-0152</b>
Address : <u>Madrigal St., Malusak, Boac, Marinduque</u>	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 : <u>Pantawid Provincial Operation Office, T. Del Mundo St., Brgy. Malusak, Boac, Marinduque</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
		<b>Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms)</b>			
1	cart	EPSON 005, Black - COMPLY	12	500.00	6,000.00
2	cart	Fuji Xerox Toner, CT202330 - COMPLY	6	2,500.00	15,000.00
*****NOTHING FOLLOWS***** page 1 of 1					
Approved Budget for the Contract: Php40,800.00 <b>PR No. 2023-02-0207</b> Purpose: Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms), Marinduque Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	Twenty One Thousand Pesos Only	21,000.00
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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,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
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Fund Cluster : <b>01-101</b> Funds Available : <b>21,000.00</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III, Section Head, Accounting Section	ORS/BURS No. : <u>2023-03-6785</u> Date of the ORS/BURS: <u>3/8</u> Amount : <b>21,000.00</b>
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