



February 28, 2023

MS. ELLEN DE JESUS

Proprietor
MARINDUQUE BOOKSTORE AND GENERAL MERCHANOISE
Boac, Marinduque

Dear Ms. De Jesus:

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), Romblon" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to <u>Fifteen Thousand Two Hundred Sixty Pesos Only (Php15,260.00).</u>

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-03-0153 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

Conforme:

Very truly yours,

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

MARINDUQUE BOOKSTORE AND GENERAL MERCHANDISE

Date:







PURCHASE ORDER

DSWD MIMAROPA Region Entity Name

Supplier:	MARINDUQUE BOOKSTORE	AND GENERAL MERCHANDISE
Addrose .	Base Marinduaus	The state of the s

P.O. No. 2023-03-0153 Date: March 1, 2023

Address: Boac, Marinduque

Mode of Procurement: Shopping-B

TIN: Gentlemen:

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

Place of Delivery: Pantawid Provincial Operation Office, T. Del Mundo St., Brgy.

Malusak, Boac, Marinduque

Delivery Term: FOB Destination

Date of Delivery: Fifteen (15) Calendar Days after receipt of Approved Purchase Order Payment Term: 15-30 days upon final inspection

Property	Unit	Description	Quantity	Unit Cost	Amount
*1 6	ream	Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms) Paper, Multicopy, 80Gsm, Size: 210Mm X 297Mm (A4) - comply *****NOTHING FOLLOWS***** page 1 of 1	70	218.00	15,260.00
	,	Approved Budget for the Contract: Php40,800.00 PR No. 2023-02-0207			
		Purpose: Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms), Marinduque Prepared by: Emma Joy C. Nolasco			

(Total Am	ount ir	1
Word	s)	

Fifteen Thousand Two Hundred Sixty Pesos Only

15,260.00

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

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

Regional Director

Date

Fund Cluster: 01-101

Funds Available: 15,260.00

Very truly yo

Date of the ORS/BURS: [140 | 8 2023

ORS/BURS No.: 2027-07-07-0786

Amount : 15,260.00

Signature over Printed Name of Accountant III (Section Head, Accounting Section