

NOTICE OF AWARD

March 2, 2023

MS. LADYLOU P. ESTABILLO

Proprietor

LUVITUS CONSUMER GOODS AND TRADING

109 1B Jose Bldg., K-D Cor., K-2nd, Kamuning, Quezon City

Dear **Ms. Estabillo:**

We are pleased to inform you that the RFQ No. 2023-02-0211 for "Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms - Palawan)" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Eighty Three Thousand Eight Hundred Fifty Pesos Only (Php83,850.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-03-0164 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)

LUVITUS CONSUMER GOODS AND TRADING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **LUVITUS CONSUMER GOODS AND TRADING**
 Address: **109 1B Jose Bldg., K-D Cor., K-2nd, Kamuning, Quezon City**
 TIN:

P.O. No. **2023-03-0164**
 Date: **March 3, 2023**
 Mode of Procurement: **Shopping-B**

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

Place of Delivery: **Pantawid Provincial Operation Office, G7 Bldg., Unit 2/2nd Floor, 131 National Highway, San Pedro, Puerto Princesa City, Palawan**
 Date of Delivery: **Fifteen (15) Calendar Days after receipt of Approved Purchase Order**

Delivery Term: **FOB Destination**
 Payment Term: **15-30 days upon final inspection**

Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms) Paper, Multicopy, 70Gsm, Size: 210Mm X 297Mm (A4) - Office Pro, 70gsm *****NOTHING FOLLOWS***** page 1 of 1	390	215.00	83,850.00

Approved Budget for the Contract: Php85,800.00
PR No. 2023-02-0211
 Purpose: **Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms) - Palawan**
 Prepared by: **Emma Joy C. Nolasco**

(Total Amount in Words) **Eighty Three Thousand Eight Hundred Fifty Pesos Only** **83,850.00**

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: **83,850.00**


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

ORS/BURS No.: **2023-03-0164**
 Date of the ORS/BURS: **3/3**
 Amount: **83,850.00**