

NOTICE OF AWARD

Date: 14 JUN 2023

MR. JERWIN M. JAVIER
Authorized Representative
GAKKEN (PHILIPPINES), INC.
130 GPI Bldg., Aurora Blvd., Cor. A. Lake St., San Juan City

Dear **Mr. Javier**:

We are pleased to inform you that the RFQ No. 2023-05-0748 for "Supply and Delivery of Office Supplies of Toner for Pantawid Pamilyang Pilipino Program" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **Seventy Thousand Four Hundred Eight Pesos Only (Php70,480.00)**.

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)

GAKKEN (PHILIPPINES), INC.

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: GAKKEN (PHILIPPINES), INC.	P.O. No. : 2023-06-0540
Address : 130 GPI Bldg., Aurora Blvd., Cor., A. Lake St., San Juan City	Date : June 14, 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>Pantawid Provincial Operation Office, G7 Bldg., Unit 2/2nd Floor, 131 National Highway San Pedro, Puerto Princesa City, Palawan</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
1	cart	<p>Supply and Delivery of Office Supplies of Toner for Pantawid Pamilya Pilipino Program</p> <p>W1510x HP 151X Blk Laserjet Toner Cartridge, Page Yield 9,700 standard pages - Comply</p> <p align="center">*****NOTHING FOLLOWS*****</p> <p align="center">page 1 of 1</p>	4	17,620.00	70,480.00
		<p>Approved Budget for the Contract: Php72,000.00</p> <p>PR No. 2023-05-0748</p> <p>Purpose: Supply and Delivery of Office Supplies of Toner for Pantawid Pamilya Pilipino Program</p> <p>Prepared by: Emma Joy C. Nolasco</p>			

(Total Amount in Words)	Seventy Thousand Four Hundred Eighty Pesos Only	70,480.00
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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.

<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>	<p>Very truly yours,</p> <p align="center"></p> <p align="center">LEONARDO C. REYNOSO, CESO III</p> <p align="center">Signature over Printed Name of Authorized Official</p> <p align="center">Regional Director</p>
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<p>Fund Cluster : 01-101</p> <p>Funds Available : 70,480.00</p> <p align="center"></p> <p align="center">DANILYN T. GALAN</p> <p align="center">Signature over Printed Name of Accountant III, Section Head, Accounting Section</p>	<p>ORS/BURS No. : <u>2023-66-3389</u></p> <p>Date of the ORS/BURS: <u>6/16</u></p> <p>Amount : 70,480.00</p>
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