

NOTICE OF AWARD

Date: 14 JUN 2023

MS. JEAN CERTEZA
Authorized Representative
ROCKWOOD CONSUMER GOODS TRADING
Zone 4, San Vicente Pili, Camarines Sur

Dear **Ms. Certeza**:

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 **Seven Thousand Six Hundred Pesos Only (Php7,600.00)**.

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)

ROCKWOOD CONSUMER GOODS TRADING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : ROCKWOOD CONSUMER GOODS TRADING	P.O. No. : 2023-06-0541
Address : Zone 4, San Vicente Pili, Camarines Sur	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 : Pantawid Provincial Operation Office, G7 Bldg., Unit 2/2nd Floor, 131 National Highway San Pedro, Puerto Princesa City, Palawan	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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Supply and Delivery of Office Supplies of Toner for Pantawid Pamilya Pilipino Program Fuji Xerox Toner, CT202330, Black - Comply <p align="center">*****NOTHING FOLLOWS*****</p> <p align="center">page 1 of 1</p>	2	3,800.00	7,600.00

Approved Budget for the Contract: Php17,000.00
PR No. 2023-05-0748
Purpose: Supply and Delivery of Office Supplies of Toner for Pantawid Pamilya Pilipino Program
Prepared by: Emma Joy C. Nolasco

(Total Amount in Words)	Seven Thousand Six Hundred Pesos Only	7,600.00
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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
LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

Regional Director

Fund Cluster : **01-101**
Funds Available : **7,600.00**

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

ORS/BURS No. : **2023-06-0541**
Date of the ORS/BURS: **6/14/23**
Amount : **7,600.00**