

NOTICE OF AWARD

DATE: 14 MAR 2023

BENNY C. GASMIN

Proprietor

B. GASMIN GENERAL MERCHANDISING

LABRADOR ST. POBLACION 5102 CALINTAAN, OCCIDENTAL

Dear **Mr. Gasmin;**

We are pleased to inform you that the RFQ No. KC-2023-02-0019 for the "**PURCHASE REQUEST OF OFFICE SUPPLIES FOR THE ACT CALINTAAN, OCCIDENTAL MINDORO**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Twenty-Nine Thousand Three Hundred Ninety-Five Pesos Only (Php 29,395.00).**

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)

B. GASMIN GENERAL MERCHANDISING

Date: _____



**DSWD MIMAROPA Region
PURCHASE ORDER**

Supplier : B. GASMIN GENERAL MERCHANDISING	P.O. No. : KC-2023-03-0004
Address : LABRADOR ST. POBLACION 5102 CALINTAAN, OCCIDENTAL ROMBLON	Date : 20-Mar-23
TIN : 920-561-066	Mode of Procurement : Shopping B

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

Place of Delivery : OSCA OFFICE, MUNICIPAL COMPOUND, POBLACION, CALINTAAN, OCCIDENTAL MINDORO	Delivery Term : FULL TERM
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Date of Delivery : 7-15 Days upon receipt of approved PO	Payment Term : Government Procedure
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	BALL POINT PEN, I-Gel GI-165 0.5Mm Ballpen , 12 Pcs 3Colors Available (Red Black Blue)	10	170.00	1,700.00 ✓
2	boxes	ENVELOPE, Expanding, legal, 380MM x 250 mm, with string and eyelet or elastic strap, 10s/ pack	20	140.00	2,800.00 ✓
3	pieces	FOLDER, with TAB, LEGAL, Tagboard, Leaf Dimension.240mm x 365mm, Tab: 13mm, 50/pack	15	300.00	4,500.00 ✓
4	boxes	GLUE, Multi-Purpose, 240 grams	5	600.00	3,000.00 ✓
5	bundles	MARKER PEN, Permanent, 12/box, Black	5	420.00	2,100.00 ✓
6	pieces	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	25	215.00	5,375.00 ✓
7	pieces	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	25	225.00	5,625.00 ✓
8	pieces	PUNCHER, Paper, Heavy duty, With two hole guide, 1, Diameter of hole: 7mm (approx), Distance between 2 holes: 70mm (0.5mm) center-to-center, Punching depth: 12mm, With lever lock	2	150.00	300.00 ✓
9	pieces	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	5	135.00	675.00 ✓
10	pieces	STAPLER, STANDARD TYPE, load cap: 200 staples min, with remover	5	100.00	500.00 ✓
11	boxes	STAPLE WIRE, STANDARD, 5000 wires per box #35	8	50.00	400.00 ✓
12	rolls	TAPE, MASKING, width: 24mm (±1mm)	8	45.00	360.00 ✓
13	rolls	TAPE, PACKAGING, width: 48mm (±1mm)	8	50.00	400.00 ✓
14	rolls	TAPE, TRANSPARENT, width: 24mm (±1mm)	8	20.00	160.00 ✓
15	boxes	Paper clips, vinyl regular size 50mm	20	35.00	700.00 ✓
16	boxes	Paper Fastener, assorted color 70mm, 50/box	20	40.00	800.00 ✓

*** NOTHING FOLLOWS ***

PR# KC-2023-02-0019
 Approved Budget for the Contract: Php30,000.00
 PURPOSE: Purchase of Office Supplies of Calintaan, Occidental Mindoro
 Prepared by: Ma Kahliel Kristal M. Ferranco

TOTAL 29,395.00

(Total Amount in Words)	Twenty-Nine Thousand Three Hundred Ninety-Five Pesos Only.	PHP 29,395.00
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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: _____ Very truly yours,
 Signature over Printed Name of Supplier LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director

Date: _____

Fund Cluster : 1 ⁶² Funds Available : <u>29,395.00</u>	 DANIEL M. RIO JR. Signature over Printed Name of <u>AOV/FA III</u> , Accounting Section	ORS/BURS No. : <u>02-101157-2023-04 vden</u> Date of the ORS/BURS: <u>4/17/2023</u> Amount : <u>29,395.00</u>
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