

NOTICE OF AWARD

DATE: 23 MAR 2023

MARIA AUBREY M. JANDA

Proprietress

LAURENT AND VINCE STORE

STALL 10, PUBLIC MARKET BONGABONG, ORIENTAL MINDORO

Dear **Ms. Janda;**

We are pleased to inform you that the RFQ No. KC-2023-03-0063 for the “**PURCHASE REQUEST OF OFFICE SUPPLIES FOR THE ACT BONGABONG, ORIENTAL MINDORO**” is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Thirty-Seven Thousand Two Hundred Eighty-Six Pesos Only (Php 37,286.00).**

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

Conformed:

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

LAURENT AND VINCE STORE

Date: _____



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : LAURENT AND VINCE STORE
 Address : STALL 10, PUBLIC MARKET BONGABONG, ORIENTAL MINDORO
 TIN : 255-266-352
 P.O. No. : KC-2023-04-0023
 Date : 27-Mar-23
 Mode of Procurement : Shopping B

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

Place of Delivery : REGIONAL EVACUATION CENTER, SITIO PANLAO, BRGY. SAGANA, BONGABONG, ORIENTAL MINDORO Delivery Term : FULL TERM
 Date of Delivery : 7-15 Days upon receipt of approved PO Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	SIGN PEN, (Black) 12 pcs/box - RAINBOW 0.5	15	150.00	2,250.00 ✓
2	pieces	STAMP PAD - HBW	2	60.00	120.00 ✓
3	pieces	STAMP PAD INK - HBW	2	30.00	60.00 ✓
4	pieces	STAMP ("PAID") - HBW	2	200.00	400.00 ✓
5	pieces	STAMP (" CERTIFIED TRUE COPY)	2	350.00	700.00 ✓
6	pieces	FOLDER, with TAB, LEGAL, Tagboard, Leaf Dimension:240mm x 365mm, Tab: 13mm, 50/pack	100	35.00	3,500.00 ✓
7	pieces	FOLDER, Expanded	36	20.00	720.00 ✓
8	sets	DOCUMENT TRAY (3-Layers) - ZX HOME	4	350.00	1,400.00 ✓
9	boxes	MARKER PEN, Permanent, 12/box, Black - PILOT	5	600.00	3,000.00 ✓
10	reams	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) - HARD COPY	25	300.00	7,500.00 ✓
11	reams	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) - HARD COPY	20	310.00	6,200.00 ✓
12	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 - SNOWMAN	5	200.00	1,000.00 ✓
13	pieces	CALCULATOR, Compact, Electronic, LCD Display, 12 Digits, Two-Way Power Source (Solar and Cell) - CASIO	4	600.00	2,400.00 ✓
14	pieces	STAPLER, STANDARD TYPE, load cap: 200 staples min, with remover - HBW	5	150.00	750.00 ✓
15	pieces	Printer Ink Epson 664, Black - EPSON	5	180.00	900.00 ✓
16	pieces	Printer Ink Epson 664, Cyan - EPSON	2	180.00	360.00 ✓
17	pieces	Printer Ink Epson 664, Magenta - EPSON	2	180.00	360.00 ✓
18	pieces	Printer Ink Epson 664, Yellow - EPSON	2	180.00	360.00 ✓
19	pieces	Printer Ink Epson 003, Black - EPSON	5	180.00	900.00 ✓
20	pieces	Printer Ink Epson 003, Cyan- EPSON	2	180.00	360.00 ✓
21	pieces	Printer Ink Epson 003, Magenta - EPSON	2	180.00	360.00 ✓
22	pieces	Printer Ink Epson 003, Yellow - EPSON	2	180.00	360.00 ✓
23	pieces	Printer Ink Brother BTD60 Bk - BOTHER	3	240.00	720.00 ✓
24	pieces	Printer Ink Brother BT5000c (Cyan) - BOTHER	1	220.00	220.00 ✓
25	pieces	Printer Ink Brother BT5000m (Magenta) - BOTHER	1	220.00	220.00 ✓
26	pieces	Printer Ink Brother BT5000y (Yellow) - BOTHER	1	220.00	220.00 ✓
27	boxes	Binder Clip, Small - TM	13	42.00	546.00 ✓
28	boxes	Binder Clip, long - TM	10	90.00	900.00 ✓
29	pieces	Manila Paper	100	5.00	500.00 ✓

*** NOTHING FOLLOWS ***

PR# KC-2023-03-0063

Approved Budget for the Contract: Php37,500.00

PURPOSE: Purchase of Office Supplies of Bongabong Oriental Mindoro

Prepared by: Ma. Kahliel Kristal M. Ferranco

TOTAL 37,286.00

(Total Amount in Words) Thirty-Seven Thousand Two Hundred Eight-Six Pesos Only. PHP 37,286.00

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 : 1 02
 Funds Available : 37,286.00

DANIEL M. RIO JR.

Signature over Printed Name of Accounting Section

ORS/BURS No. : 02-10151-2023-04-0023
 Date of the ORS/BURS: 4/17/2023
 Amount : 37,286.00