

NOTICE OF AWARD

DATE: _____

JEANETTE Z. DATINGUINO

Proprietress

LA KRISTIA GRACE VARIETY STORE

MARKET SITE BRGY. POBLACION, BACO, ORIENTAL MINDORO

Dear **Ms. Datinguino**,

We are pleased to inform you that the RFQ No. KC-2023-03-0062 for the "**PURCHASE REQUEST OF OFFICE SUPPLIES FOR THE ACT BACO, ORIENTAL MINDORO**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Thirty-Six Thousand Five Hundred Fifteen Pesos Only (Php 36,515.00)**.

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)

LA KRISTIA GRACE VARIETY STORE

Date: _____



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : LA KRISTIA GRACE VARIETY STORE
 Address : MARKET SITE BRGY. POBLACION, BACO ORIENTAL MINDORO
 TIN : 129-102-848

P.O. No. : KC-2023-04-0025
 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 : KALAHI-CIDSS OFFICE, BRGY. POBLACION, MUNICIPAL COMPOUND, BACO, 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	BALL POINT PEN, I-GEL GI-165 0.5 MM Ballpen, 12 Pcs - MY GEL	3	295.00	885.00 ✓
2	pieces	CORRECTION TAPE, Disposable, Gear Type, Single Line Tape, 8 meters (min), 5mm width,	10	30.00	300.00 ✓
3	ream	FOLDER, with TAB, LEGAL, Tagboard, Leaf Dimension:240mm x 365mm, Tab: 13mm, 50/pack	5	375.00	1,875.00 ✓
4	boxes	white long mailing envelop '500s	1	350.00	350.00 ✓
5	jars	GLUE, Multi-Purpose, 240 grams	4	180.00	720.00 ✓
6	pcs	transparent, plastic Ruler 12"	6	10.00	60.00 ✓
7	reams	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) - HARD COPY	71	240.00	17,040.00 ✓
8	reams	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) - HARD COPY	40	255.00	10,200.00 ✓
9	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 - HBW	1	250.00	250.00 ✓
10	pcs	scissor, symmetrical, blade length, 65mm, 1piece	5	135.00	675.00 ✓
11	pieces	STAPLER, STANDARD TYPE, load cap: 200 staples min, with remover	7	130.00	910.00 ✓
12	boxes	STAPLE WIRE, STANDARD, 5000 wires per box #35	10	45.00	450.00 ✓
13	rolls	TAPE, MASKING, width: 24mm (±1mm)	10	45.00	450.00 ✓
14	rolls	TAPE, PACKAGING, width: 48mm (±1mm)	5	38.00	190.00 ✓
15	rolls	TAPE, TRANSPARENT, width: 24mm (±1mm)	20	28.00	560.00 ✓
16	boxes	Paper clips, vinyl regular size 50mm	10	30.00	300.00 ✓
17	boxes	Paper Fastener, assorted color 70mm, 50/box	10	60.00	600.00 ✓
18	boxes	binder clip, metal, 2", 12's	5	140.00	700.00 ✓

*** NOTHING FOLLOWS ***

PR# KC-2023-03-0062

Approved Budget for the Contract: Php37,500.00

PURPOSE: Purchase of Office Supplies of Baco, Oriental Mindoro

Prepared by: Ma. Kahliel Kristal M. Ferranco

TOTAL 36,515.00

(Total Amount in Words) Thirty-Six Thousand Five Hundred Fifteen Pesos Only. PHP 36,515.00

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.

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 02
Funds Available : 36,515.00

DANIEL M. RIO, JR.
Signature over Printed Name of AC V / FA III, Accounting Section

ORS/BURS No. : 02-101151-2023-04-0086
Date of the ORS/BURS : 4/17/2023
Amount : 36,515.00