



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: **RYRAH MERCHANDISING**
Address: **89 CORDILLERA STREET, QUEZON CITY, MANILA**
TIN: **210-690-439**

P.O. No.: **KC-2023-05-0088**
Date: **19-May-23**
Mode of Procurement: **Shopping for Goods**

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

PLACE OF DELIVERY: **1680 BENITEZ ST. COR, 1004 GE. MALVAR ST. MALATE, METRO MANILA**

Delivery Term: **FOB**

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	Set	Parchment Paper, 10 pcs/set	55	35.00	1,925.00
2	Reams	Paper Multicopy, 80 gsm, size: 210mm x 297mm (A4)	40	260.00	10,400.00
3	Pcs	Mini Eco Notebook with pen (A6)	320	60.00	19,200.00
4	Pcs	ID Tag with Lace	320	20.00	6,400.00
*** NOTHING FOLLOWS ***					
<p>PR# KC-2023-05-0122</p> <p>Approved Budget for the Contract: Php47,875.00</p> <p>PURPOSE: PURCHASE REQUEST FOR TRAINING SUPPLIES FOR THE CONDUCT OF MUNICIPAL TALAKAYAN FOR KALAHI-CIDSS ADDITIONAL FINANCING</p> <p>Prepared by: Ma. Kahiel Kristal M. Ferranco</p>			TOTAL		37,925.00

(Total Amount in Words) **Thirty-Seven Thousand Nine Hundred Twenty-Five Pesos Only.**

PHP 37,925.00

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

Signature over Printed Name of Authorized Official
Regional Director

Date

Fund Cluster: **102**
Funds Available: **07,925.00**

Signature over Printed Name of **AO / F / III, Accounting Section**

ORS/BURS No.: **67-105428-2023-05-0162**
Date of the ORS/BURS: **MAY 26, 2023**
Amount: **37,925.00**

NOTICE OF AWARD

DATE: 17 MAY 2023

RYAN L. TANBENGCO

Proprietor

RYRAH MERCHANDISING

86 CORDILLERA ST., STA. MESA HEIGHTS LOURDES 1, QUEZON CITY

Dear **Mr. Tanbengco**,

We are pleased to inform you that the RFQ No. KC-2023-05-0122 for the "**Training Supplies for the Conduct of Municipal Talakayan for KALAHI-CIDSS Additional Financing**" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **Thirty-Seven Thousand Nine Hundred Twenty-Five Pesos only (Php37,925.00)**.

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 **X**

Conformed:

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

RYRAH MERCHANDISING

Date: _____