



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier: **FOS DRY GOODS STORE AND GENERAL MERCHANDISE**  
 Address: **NEW PUBLIC MARKET, DAPAWAN, ODIONGAN, ROMBLON**  
 TIN: **174-681-814**

P.O. No.: **KC-2023-05-0093**  
 Date: **23-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: **SAN ANDRES, ROMBLON** 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	PAX	Ballpoint Pen, 0.7mm Black	50	9.00	450.00
2	PAX	Steno Notebook, Size 6" x 9.5", 60 Leaves, 55 GSM	50	65.00	3,250.00
3	PAX	Triangular Bandage, Standard Size	50	100.00	5,000.00
4	PAX	Roller Bandage, 3" x 5 yards	50	100.00	5,000.00
*** nothing follows ***					
PR# KC-2023-05-0121 Approved Budget for the Contract: Php18,500.00 PURPOSE: PURCHASE REQUEST FOR TRAINING SUPPLIES ON FIRST AID AND BASIC LIFE SUPPORT TRAINING FOR KALAHI-CIDSS PROJECT DEVELOPMENT COUNCIL TWG PIT - SAN ANDRES, ROMBLON Prepared by: Ma. Kahliel Kristal M. Ferranco			<b>TOTAL</b>		<b>13,700.00</b>

(Total Amount in Words) **Thirteen Thousand Seven Hundred Pesos Only.** **PHP 13,700.00**

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

Very truly yours,   
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Date: \_\_\_\_\_

Fund Cluster: **102**  
 Funds Available: **13,700.00**

**DANIEL M. RIO JR.**  
 Signature over Printed Name of Accounting Section

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: **MAY 26, 2023**  
 Amount: **13,700.00**

## NOTICE OF AWARD

DATE: 23 MAY 2023

**ALFONSO B. FOS**  
Proprietor  
**FOS DRY GOODS STORE AND GENERAL MERCHANDISE**  
Dapawan, Odiongan Romblon

Dear **Mr. Fos,**

We are pleased to inform you that the RFQ No. KC-2023-05-0121 for the “**PURCHASE REQUEST FOR TRAINING SUPPLIES ON FIRST AID AND BASIC LIFE SUPPORT TRAINING FOR KALAHI-CIDSS PROJECT DEVELOPMENT COUNCIL TWG PIT - SAN ANDRES, ROMBLON AND RECOMMENDING AWARD**” is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **Thirteen Thousand Seven Hundred Pesos only (Php13,700.00)**.

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)

**FOS DRY GOODS STORE AND GENERAL MERCHANDISE**

Date: \_\_\_\_\_