

NOTICE OF AWARD

DATE: 09 JUN 2023

RYAN L. TANBENGCO

Proprietor

RYRAH MERCHANDISING

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

Dear **Mr. Tanbengco**,

We are pleased to inform you that the RFQ No. KC-2023-05-0132 for the “**Training Supplies for the Training of Trainers on Project Development Sessions for Area Coordinating Teams**” is hereby awarded to you as the Bidder with the Sole Responsive Bid at a Contract Price equivalent to **Nine Thousand One Hundred Twenty Pesos only (Php9,120.00)**.


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)

RYRAH MERCHANDISING

Date: _____

Supplier : RYRAH MERCHANDISING	P.O. No : KC-2023-06-0109 ✓
Address : 89 CORDILLERA STREET, QUEZON CITY, MANILA	Date : 13-Jun-23
TIN : 210-690-439	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 GEN. MALVAR ST. MALATE, MANILA	Delivery Term : FOB
Date of Delivery : 7-15 CD upon receipt of approved PO	Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	PCS	STATIONERY MOLESKIN RUBBER DIARY STRAP NOTEBOOK WITH STRING LOCK A5 SIZE	56	75.00	4,200.00 ✓	
2	BOX	WHITE BOARD MARKER, 12/BOX, BLACK	2	200.00	400.00 ✓	
3	PACK	SPECIAL BOARD PAPER FOR CERTIFICATE, A4 250 GSM, 30PCS/BLACK	4	250.00	1,000.00 ✓	
4	PACK	CLEAR PLASTIC HORIZONTAL (3"X4") NAME TAG WITH METAL BADGE CLIPS, 50PCS/PACKS	1	1000.00	1,000.00 ✓	
5	PACK	COLORLED PAPER A4 ASSORTED, 80 GSM, SIZE: 210MM X 297MM, 10S/PACK	3	150.00	450.00 ✓	
6	REAM	MULTICOPY A4 BOND PAPER, 80 GSM, SIZE: 210MM X 297MM	2	260.00	520.00 ✓	
7	PCS	CANON INK, GI-71 PGBK	1	750.00	750.00 ✓	
8	PCS	SCISSORS, SYMMERICAL, BLADE LEGHT: 65MM, 1 PIECE	2	200.00	400.00 ✓	
9	PCS	PLASTICE TWINE STRAW	3	100.00	300.00 ✓	
10	PCS	CUTTER BLADE WITH HANDLE	2	50.00	100.00 ✓	
*** NOTHING FOLLOWS ***						
					SUB-TOTAL	9,120.00

PR# KC-2023-05-0132

Approved Budget for the Contract: Php 9,800.00

PURPOSE: TRAINING SUPPLIES FOR THE TRAINING OF TRAINERS ON PROJECT DEVELOPMENT SESSIONS FOR AREA COORDINATING TEAMS

Prepared by: Ma. Kahliel Kristal M. Ferranco


(Total Amount in Words)	Nine Thousand One Hundred Twenty Pesos Only.	PHP 9,120.00
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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 : **102**
Funds Available : **9,120.00**


DANIEL M. RIO JR.
Signature over Printed Name of AO VI/PA III, Accounting Section

ORS/BURS No. : **02-10187-23-06-0022**
Date of the ORS/BURS : **JUNE 15, 2023**
Amount : **9,120.00**