

NOTICE OF AWARD

Date: 06 JUL 2023

MS. LADYLOU P. ESTABILLO

Proprietor

LUVITUS CONSUMER GOODS AND TRADING

109 1B Jose Bldg., K-D Cor., K-2nd, Kamuning, Quezon City

Dear **Ms. Estabillo:**

We are pleased to inform you that the RFQ No. 2023-06-0852 for "Purchase of Training Supplies for the conduct of Kilos-Unlad Social Case Management, Provision of Intervention to C/YNAS and Orientation for Newly Hired PDO IIs" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Thirty Three Thousand Seven Hundred Twenty Six Pesos Only (Php33,726.00)**.

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

Conforme:

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

LUVITUS CONSUMER GOODS AND TRADING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **LUVITUS CONSUMER GOODS TRADING**
 Address : 109 1B Jose Bldg., K-D Cor., K-2nd, Kamuning, Quezon City
 TIN :

P.O. No. : **2023-07-0591**
 Date : **July 7, 2023**
 Mode of Procurement : **Shopping-B**

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

Place of Delivery : DSWD MiMaRoPa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila
 Date of Delivery : Fifteen (15) Calendar Days after receipt of Approved Purchase Order

Delivery Term : FOB Destination
 Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Training Supplies for the conduct of Kilos Unlad Social Case Management, Provision of Intervention to C/YNAS and Orientation for Newly Hired PDO IIs			
1	piece	ID Lanyard, 3/4 inch, 10ply, sublimation print, full color with side release button/release, revolving hook, customized print	211	74.00	15,614.00
2	piece	Notebook, 80sheets, 6x8 size, soft bound with PVC Plastic as Cover, Metal Binding, Customized Print Cover	283	64.00	18,112.00
<p>*****nothing follows*****</p> <p>page 1 of 1</p>					
<p>Approved Budget for the Contract: Php33,860.00 PR No. 2023-06-0852 Purpose: Training Supplies for the conduct of Kilos Unlad Social Case Management, Provision of Intervention to C/YNAS and Orientation for Newly Hired PDO IIs Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words) **Thirty Three Thousand Seven Hundred Seventy Six Pesos Only** **33,726.00**


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 : **01-101**
 Funds Available : **33,726.00**


DANILYN T. GALAN
 Signature over Printed Name of Accountant III, Section Head, Accounting Section

ORS/BURS No. : 2023-07-4156
 Date of the ORS/BURS: 7/7
 Amount : **33,726.00**