

Supplier : MACMAC STORE	P.O. No. : KC-2023-07-0147
Address : SALVACION, BUSUANGA, PALAWAN	Date : 17-Jun-23
TIN : 489-869-405-000	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 : KALAHI-CIDSS AREA COORDINATING OFFICE, BUSUANGA, PALAWAN	Delivery Term : FULL TERM
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Date of Delivery : 7-15 Days upon receipt of approved PO	Payment Term : Government Procedure
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Training Supplies (Delivered on-site)					
1	pack	CARTOLINA, (light colors of pink, blue, orange, yellow, green and white, 6s/pack	53	60.00	3,180.00
2	piece	Manila Paper ,36" x 48"	51	10.00	510.00
3	ream	PAPER, MULTICOPY, A4, 80 gsm	2	270.00	540.00
4	pack	ENVELOPE, expanding, kraft, legal, 100s/pack	2	2,200.00	4,400.00
5	box	MARKER, whiteboard, black, 12s/pack	3	240.00	720.00
6	box	MARKER, whiteboard, blue, 12s/pack	3	240.00	720.00
7	box	MARKER, permanent, black, bullet type, 12s/pack	2	360.00	720.00
8	box	MARKER, permanent, blue, bullet type, 12s/pack	2	360.00	720.00
9	box	CRAYONS, double set (box), 16s/box	15	40.00	600.00
10	piece	NOTEBOOK, stenographer	168	28.00	4,704.00
11	roll	TAPE, MASKING, 48mm (roll)	13	65.00	845.00
12	box	SIGN PEN, black	14	145.00	2,030.00
13	roll	TAPE, transparent, 48mm (roll)	14	65.00	910.00
14	piece	SCISSOR, heavy duty (stainless) (pair)	13	35.00	455.00
15	roll	TAPE, packaging, 48mm (roll)	12	65.00	780.00
16	piece	ID holder with Jacket (piece)	168	20.00	3,360.00

Nothing follows
Page 1 of 1

PR# KC-2023-06-0230

Approved Budget for the Contract: Php 25,200.00

Purpose: Training Supplies for the Participatory BDP for Activity Facilitators cum BDP Municipal Roll-out of Busuanga and Culion, Palawan

Prepared by: Sheiwe Ann M. Domingo

(Total Amount in Words)	Twenty-Five Thousand One Hundred Ninety-Four Pesos Only.	TOTAL	25,194.00
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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:


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 : **102**
Funds Available : **25,194.00**


DANIEL M. RIOJURI
Signature over Printed Name of AOW FA III, Accounting Section

ORS/BURS No. : **02-105428-2023-07-0484**
Date of the ORS/BURS: **July 17, 2023**
Amount : **25,194.00**

NOTICE OF AWARD

Date: 12 JUL 2023

GLENDALYN DARIA MACMAC
Proprietress
MACMAC STORE
Sitio Bankal, Salvacion, Palawan

Dear **Ms. Macmac**,

We are pleased to inform you that the RFQ No. KC-2023-06-0230 for the "Purchase and elivery of Training Supplies for the Participatory BDP for activity facilitators cum BDP Municipal roll-out of Busuanga, Coron and Culion, Palawan" is hereby awarded to you as the Lowest Calculated and Responsive Bidder at a Contract Price equivalent to **Twenty-Five Thousand One Hundred Ninety-Four Pesos Only (Php25,194.00)**.

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)

MACMAC STORE 

Date: _____