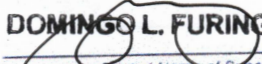

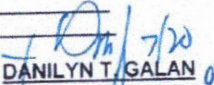




PURCHASE ORDER
DSWD FO MIMAROPA

Supplier: BAN-BEE COMMERCIAL CO. INC		P.O. No.: <u>2023-07-0613</u>			
Address: 858 CM RECTO AVE. BINONDO MANILA		Date: <u>July 18, 2023</u>			
TIN: 001-609-075-000		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 Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts., Malate, Manila		Delivery Term: FOB Destination			
Date of Delivery: 15 Calendar Days upon receipt of approved PO		Payment Term: Government Procedure			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	PLASTIC STORAGE BOX 95 Liters Size: Length 67.6 cm x Width 47.8 cm x Height 41 cm	100	710.00	71,000.00
PR No 2023-06-0793 Prepared by Ariel G. Sampan Purpose PROCUREMENT OF PLASTIC STORAGE BOX FOR THE USE OF STORAGE OF HOUSEHOLD ASSESSMENT FORMS OF PANTAWD BENEFICIARIES Approved Budget for the Contract: Php 100,000.00					71,000.00
(Total Amount in Words) SEVENTY-ONE THOUSAND PESOS ONLY					71,000.00
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					
 DOMINGO L. FURING Signature over Printed Name of Supplier <u>07-24-23</u> Date			Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director Designation		
Fund Cluster: <u>101</u> Funds Available: <u>71,000.00</u>  DANILYN T. GALAN Accountant III - Head Accounting Section			ORS/BURS No.: <u>02-101101-23-07-150</u> Date of the ORS/BURS: <u>7/26</u> Amount: <u>71,000.00</u>		



Department of Social Welfare and Development
DSWD-GF-010 | REV 01 | 17 AUG 2022



NOTICE OF AWARD

Date: JUL 13 2023

BENSON P. CHUA
Authorized Representative
BAN-BEE COMMERCIAL CO. INC
CM. Recto Ave. 856, Barangay 293, Binondo, Manila

Dear Sir/Madam:

We are pleased to inform you that the RFQ No. 2023-06-0793 for the "Procurement of Plastic Storage Box for The Use of Storage of Household Assessment Forms of Pantawid Beneficiaries" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of **Seventy-One Thousand Pesos Only (Php71,000.00).**

Please sign your conformity below and transmit a signed copy to us.

Very truly yours,

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity X

Conforme:

DOMINGOL FURING

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

BAN-BEE COMMERCIAL CO. INC.

Date: 07-21-23





Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4475275)

Status: Updated

<p>Reference Number: 9870788</p> <p>Control Number: 2023-06-0793</p> <p>Bid Notice Title: 2023-06-0793 Procurement of Plastic Storage box for the use of storage of Household Assessment Forms of Pantawid beneficiaries</p> <p>Approved Budget: Php100,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Office Supplies and Devices</p> <p>Awardee : BAN BEE COMMERCIAL CO., INC.</p> <p>Address : 858 Claro M. Recto Ave., In Front of Tutuban mall, Binondo, Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Benson Palao Chua</p> <p>Designation : Vice-President, General Manager</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, Procurement of Plastic Storage box for the use of storage of Household Assessment Forms of Pantawid beneficiaries, 44111515, 1, Lot</td> <td style="text-align: right;">Php100,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated bid.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Procurement of Plastic Storage box for the use of storage of Household Assessment Forms of Pantawid beneficiaries, 44111515, 1, Lot	Php100,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php71,000.00</p> <p>Award Date: 13-Jul-2023</p> <p>Publish Date: 26-Oct-2023</p> <p>Date Last Updated: 26-Oct-2023</p> <p>Contract Number: 2023-07-0613</p> <p>Proceed Date: 24-Jul-2023</p> <p>Contract Effectivity Date: 24-Jul-2023</p> <p>Contract End Date: 03-Aug-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 26-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, Procurement of Plastic Storage box for the use of storage of Household Assessment Forms of Pantawid beneficiaries, 44111515, 1, Lot	Php100,000.00						