



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: **GENXMUMS CONSUMER GOODS TRADING**
Address: **C2 10F GGS, BONI SERRANO QUEZON CITY**

P.O. No. : **2023-08-0780**
Date : **August 30 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 cor. Malvar St., Malate, Manila)**
Date of Delivery : **Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)**

Delivery Term : **Full Term**
Payment Term : **15-30 days upon final inspection**

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|--------|--|----------|-----------|------------|
| 1 | Bottle | Multi-Purpose Glue, Safe, Non-Toxic, with Twist cap, 240g | 10 | 80.00 | 800.00 |
| 2 | Bottle | Epson 003 Eco Tank Replacement Ink, Color, Black, 65ml | 30 | 300.00 | 9,000.00 |
| 3 | Ream | Paper, Copy Multi-Purpose, A4, 80 gsm 500 sheets/ream | 300 | 270.00 | 81,000.00 |
| 4 | Piece | Stapler, Standard Type, Staple Capacity: 200 Staples Minimum | 12 | 80.00 | 960.00 |
| 5 | Pack | Latex Fingertip Protective Orange finger Cots 100/pack | 2 | 300.00 | 600.00 |
| 6 | Set | Self-Adhesive index tabs, arrow shape, Size:(W) 0.47 in x (L) 1.7 in, 100 Flags/set | 80 | 35.00 | 2,800.00 |
| 7 | Units | Extension Cord With Switch 4 Gang, 2500W 10A 250V 4 Gang 1.83 Meters cord length, with overload protection, indicator light, individual switch, Safety circuit breaker, grounding system connection, rigid brass strips impact resistant and Highly conductive | 10 | | |
| 8 | Pcs | Self-Inking Dater 4MM Flip stamp, black ink, size: L 1.69" x W 1.06" x H 2.87" | 10 | 350.00 | 3,500.00 |
| 9 | Pack | AAA Alkaline Batteries, 10 years Shelf Life No leak Guarantee upto 2 years, 4pcs/pack | 15 | 200.00 | 2,000.00 |
| 10 | Pack | AA Alkaline Batteries, 10 years Shelf Life No leak Guarantee upto 2 years, 4pcs/pack | 15 | 200.00 | 3,000.00 |
| 11 | Piece | Multi-Purpose scissor, 8 inches, High Quality durable stainless steel, with soft grip handles | 15 | 200.00 | 3,000.00 |
| 12 | Pack | Laminating Film, A4 Size, 250 microns, 20 films/pack | 5 | 50.00 | 750.00 |
| 13 | Piece | Ballpoint pen, Retractable, 0.5mm, Black | 36 | 200.00 | 1,000.00 |
| 14 | Piece | Ballpoint pen, Retractable, 0.5mm, Blue | 36 | 30.00 | 1,080.00 |
| 15 | Piece | Ballpoint pen, Retractable, 0.5mm, Red | 36 | 30.00 | 1,080.00 |
| 16 | Piece | Personalized Self Inking Stamp 17mm x 43mm Up to 6 Lines and 43 Characters, Black Ink | 12 | 30.00 | 360.00 |
| 17 | Box | Stainless Steel Metal Fastner, 50 Sets/Box | 4 | 150.00 | 600.00 |
| 18 | Piece | Magazine file box, Color blue, chipboard (min):3mm thick | 2 | 40.00 | 80.00 |
| 19 | Piece | Leatherette paper Outside cover, coated paper inside lining size: 15 in x 9.5 in x 4.5 in | 20 | | |
| 20 | Piece | Clipboard Wooden, A4 Size | 4 | 120.00 | 2,400.00 |
| 21 | Piece | Clipboard Wooden, Legal Size | 4 | 35.00 | 140.00 |
| 22 | Piece | Manual Pencil Sharpener, Table Mountable type, with metal clamp, single cutter-head, one hole guide, 9 -10mm in a diameter, Metal body/casing, Its cutter, pinoin gear, internal gear and handle must be metal | 4 | 45.00 | 180.00 |
| 23 | Piece | Wooden Printer rack, Easy to assemble Dimensions: 45cm x 35 cm x 5cm | 3 | 250.00 | 750.00 |
| | | *** Nothing Follows*** | 8 | 500.00 | 4,000.00 |
| Approved Budget for the Contract: PhpPhp 121,580.00 PR No.: 2023-07-0960 Purpose: For the use of SLP RPMO Staff for 3rd Quarter CY 2023 Prepared by: Mark Anthony Diones | | | | | 119,080.00 |

(Total Amount in Words)

One Hundred Nineteen Thousand Eighty Pesos Only

119,080.00

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:

Vanessa S. Artates

VANESSA S. ARTATES

Signature over Printed Name of Supplier

September 15, 2023

Date

Very truly yours,

Leonardo C. Reynoso

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

Regional Director

Fund Cluster : **101**
Funds Available : **119,080.00**

Danielyn T. Galan

DANILYN T. GALAN

Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No. : **02-1070-1000-19-0834**
Date of the ORS/BURS : **09/15/2023**
Amount : **119,080.00**

NOTICE OF AWARD

DATE: 12 5 AUG 2023

Ms. Vanessa S. Artates
Authorized Representative
GENXMUMS CONSUMER GOODS TRADING
C2 10F GGS, BONI SERRANO QUEZON CITY

Dear **Ms. Artates**:

We are pleased to inform you that the RFQ No. 2023-07-0960 for the "Purchase of Office Supplies for 3rd Quarter of SLP Regional Office" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **One Hundred Nineteen Thousand Eighty Pesos Only (Php119,080.00)**.

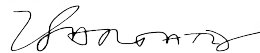
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



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

Conforme:



VANESSA S. ARTATES

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

GENXMUMS CONSUMER GOODS TRADING

Date: September 15, 2023



Award Notice Abstract (Ref No.: 4430072)

Status: Updated

| <p>Reference Number: 9961422</p> <p>Control Number: 2023-07-0960</p> <p>Bid Notice Title: 2023-07-0960 Purchase of office supplies for the use of SLP RPMO Staff for 3rd Quarter CY 2023</p> <p>Approved Budget: Php121,580.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</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: 15 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 Metro Manila, NCR, Philippines</p> <p>Office Supplies and Devices</p> <p>Awardee : GENXMUMS CONSUMER GOODS TRADING</p> <p>Address : C2 10F GGS Boni Serrano Avenue, Bagong Lipunan ng Crame Quezon City Metro Manila, NCR, Philippines</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, Purchase of office supplies for the use of SLP RPMO Staff for 3rd Quarter CY 2023, 44120000, 1, Lot</td> <td>Php121,580.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Office Supplies and Devices, Purchase of office supplies for the use of SLP RPMO Staff for 3rd Quarter CY 2023, 44120000, 1, Lot | Php121,580.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php119,080.00</p> <p>Award Date: 25-Aug-2023</p> <p>Publish Date: 02-Oct-2023</p> <p>Date Last Updated: 02-Oct-2023</p> <p>Contract Number: 2023-08-0780</p> <p>Proceed Date: 15-Sep-2023</p> <p>Contract Effectivity Date: 15-Sep-2023</p> <p>Contract End Date: 30-Sep-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 02-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p> |
|---|---|---------------|--|--|---|------------------------------|--------|---|--|---------------|---|
| Line Item | | | | | | | | | | | |
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| 1 | Office Supplies and Devices, Purchase of office supplies for the use of SLP RPMO Staff for 3rd Quarter CY 2023, 44120000, 1, Lot | Php121,580.00 | | | | | | | | | |