

## NOTICE OF AWARD

Date: 19 SEP 2023

**MR. ALFONSO FOS**  
Authorized Representative  
FOS DRY GOODS STORE AND GEN. MERCHANDISE  
Odiongan, Romblon

Dear Mr. Fos:

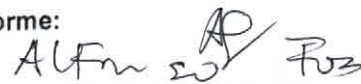
We are pleased to inform you that the RFQ No. 2023-07-1043 for "Supply and Delivery of Office Supplies for Pantawid Romblon for 3<sup>rd</sup> Quarter of 2023" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Three Hundred Thirty One Thousand Two Hundred Twenty Seven Pesos Only (Php331,227.00)**.

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:

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

**FOS DRY GOODS STORE AND GEN. MERCHANDISE**

Date: 10 / 12 / 2023



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier Address TIN	<b>FOS DRY GOODS STORE AND GEN. MERCHANDISE</b> Odiangan, Romblon	P.O No. 2023-09-0848 Date : September 25, 2023 Mode of Procurement <b>Shopping-B</b>
-------------------------	--	--

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

Place of Delivery Date of Delivery	DSWD POC-ROMBLON (2nd Floor ALG Bldg. Ma. Roxas St., Brgy. Liwayway, Odiangan, Romblon) Twenty (20) Calendar Days after receipt of Approved Purchase Order	Delivery Term Payment Term	FOB Destination 15-30 days upon final inspection
---------------------------------------	---	-------------------------------	---

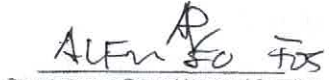
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Supply and Delivery of Office Supplies for Romblon (3rd Quarter, 2023)</b>					
1	piece	BALLPEN PEN, 5, BLACK - FLEXISTICK	235	6.00	1,410.00
2	piece	BALLPEN RETRACTABLE, BLACK, 0.5mm, Needle Point, Super Smooth Ink, Smudge Free, Fast Drying and Long Lasting Ink - MYGEL	63	20.00	1,260.00
3	piece	BALLPEN RETRACTABLE, BLUE, 0.5mm, Needle Point, Super Smooth Ink, Smudge Free, Fast Drying and Long Lasting Ink - MYGEL	72	20.00	1,440.00
4	pack	BATTERY, AA, Dry Cell, 2 Pieces per Blister Pack, Alkaline Battery - ENERGIZER	1	150.00	150.00
5	box	BROTHER TONER, TN 2260 - COMPLY	1	2,500.00	2,500.00
6	bottle	BROTHER INK LC3617, BLACK - COMPLY	1	600.00	600.00
7	bottle	BROTHER INK LC3617, CYAN - BROTHER	1	600.00	600.00
8	bottle	BROTHER INK LC3617, MAGENTA - BROTHER	1	600.00	600.00
9	bottle	BROTHER INK LC3617, YELLOW - BROTHER	1	600.00	600.00
10	pack	CABLE TIE, 100 pcs per pack (Black or White), 12inches - COMPLY	1	250.00	250.00
11	pack	CARTOLINA, 20 pieces per pack, Assorted Colors, Size 572mm x 724mm - COMPLY	7	15.00	105.00
12	piece	CERTIFICATE HOLDER, A4 Size, 210mm x 297mm (8.27 x 11.69 inches), with 2 Hangers for Portrait or Landscape Orientations, Super Clear Transparency - ADVENTURE CERTIFICATE	125	45.00	5,625.00
13	piece	CLEARBOOK, REFILLABLE POCKETS, A4 Size, 100pcs/pack - COMPLY	2	150.00	300.00
14	pe	CLEARBOOK, REFILLABLE POCKETS, Legal Size, 100pcs/pack - COMPLY	9	150.00	1,350.00
15	box	CLIP BACKFOLD, 19mm, 12 pcs/box - COMPLY	12	45.00	540.00
16	box	CLIP BACKFOLD, 25mm, 12 pcs/box - COMPLY	19	65.00	1,235.00
17	box	CLIP BACKFOLD, 32mm, 12 pcs/box - HBW	18	85.00	1,530.00
18	box	CLIP BACKFOLD, 50mm, 12 pcs/box - HBW	22	150.00	3,300.00
19	ream	COLORED PAPER, Assorted Color, Folio Size 216mm x 330mm (8.5 x 13 inches), 250 sheets per pack - COMPLY	3	250.00	750.00
20	piece	CORRECTION TAPE, Individual Plastic, 8mm to 10mm in size - NEON	385	28.00	10,780.00
21	piece	CUTTER KNIFE, Heavy Duty, Metal Case, 18 x 100mm - JOY	2	75.00	150.00
22	piece	DATA FILE BOX, Made of Chipboard with Closed Ends, Size 15" x 9.5" x 4.5" - MAGAZINE BOX	36	180.00	6,480.00
23	box	DOCUMENT BROWN ENVELOPE (Kraft) - A4, 125 gsm, 10" x 15" Kraft Corrugated, Light Brown, 100pcs/box - COMPLY	1	1,500.00	1,500.00
24	piece	ENVELOPE, Plastic, Legal Size (14.9" W x 9.8" H) Clear Envelope, Hook and Loop Closure, Side Loading with Handle - COMPLY	15	120.00	1,800.00
25	piece	ERASER, PVC, Medium Size 43mm x 19mm x 13mm - HBW	12	35.00	420.00
26	box	FASTENER PLASTIC, 70mm Between Prongs, 50 sets per box - hbw	23	45.00	1,035.00
27	piece	FILE TAB DIVIDER, A4, 5 Colors per Set - COMPLY	1	175.00	175.00
28	piece	FLASH DRIVE, 32GB OTG, 3.0 USB	3	500.00	1,500.00
29	bundle	FOLDER, Fancy, A4, 50 pieces per bundle - FOLDER POINT	1	300.00	300.00
30	bundle	FOLDER, Fancy, LEGAL, 50 pieces per bundle - FOLDER POINT	6	400.00	2,400.00
31	bundle	FOLDER, L Type, Legal, 50 pieces per bundle - FOLDER POINT	18	600.00	10,800.00
32	box	FOLDER, Pressboard, Size 240mm x 370mm (-5mm), (Legal), White, With Green Lining, 100 pieces per box - EXPANDED	2	1,500.00	3,000.00
33	box	FOLDER, With TAB, LEGAL, 1 pack (100pcs per pack), White - COMPLY	3	400.00	1,200.00
34	jar	GLUE, All-Purpose, Gross Weight 200gms min - ELMERS GLUE	22	150.00	3,300.00
35	cart	INK CART, Hp C2107Aa (Hp678), BLACK - COMPLY	2	550.00	1,100.00
36	cart	INK CART, Hp C2107Aa (Hp678), TRI COLOR	2	550.00	1,100.00
					<b>71,185.00</b>

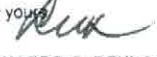
\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*  
 PAGE 1 OF 2  
 Approved Budget for the Contract: Php425,445.00  
 PR No. 2023-07-1043  
 Purpose: Supply and Delivery of Office Supplies for Romblon (3rd Quarter, 2023)  
 Prepared by: Emma Joy C. Nolasco

(Total Amount in Words)	<b>THREE HUNDRED THIRTY ONE THOUSAND TWO HUNDRED TWENTY SEVEN PESOS ONLY</b>	<b>331,227.00</b>
-------------------------	--	-------------------

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: 10/12/2023

Very truly yours  
  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
 Regional Director

Fund Cluster : 01-101 Funds Available : 331,227.00	 <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>2023-09-0794</u> Date of the ORS/BURS: <u>SEP 29, 2023</u> Amount : 331,227.00
---	--	--



**Award Notice Abstract (Ref No.: 4453217)**

**Status: Updated**

<p><b>Reference Number:</b> 10004095</p> <p><b>Control Number:</b> 2023-07-1043</p> <p><b>Bid Notice Title:</b> 2023-07-1043 SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ROMBLON (3RD QUARTER, 2023)</p> <p><b>Approved Budget:</b> Php425,445.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Romblon</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b> FOS DRY GOODS STORE AND GENERAL MERCHANDISE</p> <p><b>Address :</b> Torrel, Dapawan, Odiongan Romblon, Region IV-B, Philippines</p> <p><b>Contact Person :</b> Alfonso Banago Fos</p> <p><b>Designation :</b> Owner</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, SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ROMBLON (3RD QUARTER, 2023), 44120000, 1, Lot</td> <td style="text-align: right;">Php425,445.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ROMBLON (3RD QUARTER, 2023), 44120000, 1, Lot	Php425,445.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php331,227.00</p> <p><b>Award Date:</b> 19-Sep-2023</p> <p><b>Publish Date:</b> 13-Oct-2023</p> <p><b>Date Last Updated:</b> 13-Oct-2023</p> <p><b>Contract Number:</b> 2023-09-0848</p> <p><b>Proceed Date:</b> 12-Oct-2023</p> <p><b>Contract Effectivity Date:</b> 12-Oct-2023</p> <p><b>Contract End Date:</b> 23-Oct-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 13-Oct-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ROMBLON (3RD QUARTER, 2023), 44120000, 1, Lot	Php425,445.00						