

NOTICE OF AWARD

Date: 20 SEP 2023

MS. EMY LOPEZ
Proprietor
EPARTNERS SOLUTIONS, INC.
Unit 2506 Prestige Tower, F. Ortigas Jr., Road, Pasig City

Dear **Ms. Lopez**:

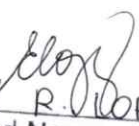
We are pleased to inform you that the RFQ No. 2023-08-1137 for "Supply and Delivery of Office Supplies for Pantawid RPMO for 3rd Quarter of 2023" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Thirty Eight Thousand Three Hundred Ninety One Pesos Only (Php138,391.00)**;

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:


EMY R. LOPEZ
(Signature over Printed Name of Bidder's Authorized Representative)

EPARTNERS SOLUTIONS, INC.

Date: 09/25/23



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: <u>EPARTNERS SOLUTIONS, INC.</u>	P O No: <u>2023-09-0846</u>
Address: <u>Unit 2506 Prestige Tower, F. Ortigas Jr. Road, Pasig City</u>	Date: <u>September 21, 2023</u>
TIN:	Mode of Procurement: <u>Shopping-B</u>

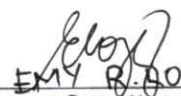

Gentlemen,
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>DSWD MiMaRoPa, 1680 F T. Benitez corner Malvar Sts. Malate, Manila</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Twenty (20) Calendar Days after receipt of Approved Purchase Order</u>	Payment Term: <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<p align="center">Supply and Delivery of Office Supplies for RPMO, 3rd Quarter, 2023</p> <p>W1510x HP 151X Blk Laserjet Toner Cartridge, Page Yield 9,700 standard pages - Comply</p> <p align="center">*****NOTHING FOLLOWS*****</p> <p align="center">PAGE 1 OF 1</p>	11	12,581.00	138,391.00
<p>Approved Budget for the Contract: Php198,000.00 PR No. 2023-08-1137 Purpose: Supply and Delivery of Office Supplies for RPMO, 3rd Quarter, 2023 Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words) ONE HUNDRED THIRTY EIGHT THOUSAND THREE HUNDRED NINETY ONE PESOS ONLY	138,391.00
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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: <div style="text-align: center;">  <u>EMY R. LOPEZ</u> Signature over Printed Name of Supplier <u>October 12, 2023</u> Date </div>	Very truly yours, <div style="text-align: center;">  <u>LEONARDO C. REYNOSO, CESO III</u> Signature over Printed Name of Authorized Official <u>Regional Director</u> </div>
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Fund Cluster: <u>01-101</u> Funds Available: 138,391.00 <div style="text-align: center;">  <u>DANILYN T. GALAN</u> Signature over Printed Name of Accountant III / Section Head, Accounting Section </div>	ORS/BURS No.: <u>2023-09-0792</u> Date of the ORS/BURS: <u>Sep 29, 2023</u> Amount: 138,391.00
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Award Notice Abstract (Ref No.: 4453290)

Status: Updated

<p>Reference Number: 10092173</p> <p>Control Number: 2023-08-1137</p> <p>Bid Notice Title: 2023-08-1137 Supply and Delivery of Office Supplies for RPMO, 3rd Quarter, 2023</p> <p>Approved Budget: Php332,149.56</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: 20 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 Office Supplies</p> <p>Awardee : EPARTNERS SOLUTIONS, INC. Address : Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road, Brgy. San Antonio, Pasig City Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : Twinkle Villanueva Perlawan Designation : Account Executive</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, Laserjet Toner cartridge, 44103103, 11, Piece</td> <td>Php198,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Laserjet Toner cartridge, 44103103, 11, Piece	Php198,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php138,391.00</p> <p>Award Date: 20-Sep-2023</p> <p>Publish Date: 13-Oct-2023</p> <p>Date Last Updated: 13-Oct-2023</p> <p>Contract Number: 2023-09-0846</p> <p>Proceed Date: 12-Oct-2023</p> <p>Contract Effectivity Date: 12-Oct-2023</p> <p>Contract End Date: 01-Nov-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 13-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies, Laserjet Toner cartridge, 44103103, 11, Piece	Php198,000.00									