



## PURCHASE ORDER DSWD MIMAROPA Region

**Entity Name** 

Supplier	JL RESPONSE GENERAL MERCHANDISE

Address : Bagong Silang, San Roque, San Jose, Occidental Mindoro

P.O. No 2023-08-0664 Date August 2, 2023

Mode of Procurement : NP-SVP 926-387-313-00000

Gentlemen

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

hace of Deliver Date of Deliv	e of Delivery SWADT Occidental Mindoro Office IM H. Del Pilar St., Brgv. 7, San Jose, Occidental Mindoro) e of Delivery Fifteen (15) calendar days upon receipt of approved Purchase Order (PO			Delivery Term : Full Term Payment Term : 15-30 days upon final inspection		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	piece	PLASTIC STORAGE BOX, 87 Liters, Transparent >>>> NOTHING FOLLOWS <<<<<	128	778.00	99,584.00	
		Approved Budget for the Contract: Php99,840,00 PR No.: 2023-07-0895 Purpose: Purchase & Delivery of Plastic Storage Box for the use of CIS PSP-AICS Staff in SWADT Occidental Mindoro for the 3rd Quarter of CY-2023 Prepared by: Dave T. Corcoro			99,584.0	
(Total Amount in Words)  Ninety-Nine Thousand Five Hundred Eighty-Four Pesos Only			у	99,584.00		

Joan Signature over Printed Name of Supplier

LEONÁRDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director

Fund Cluster: 1 Funds Available :

DANILYN T. SALAN, CPA, CFA

Signature over Printed Name of Accounting Section

ORS/BURS No. : 1023-0% -56 50 Date of the ORS/BURS: AMA 4 Amount: 31,584. W

Date 8-14-23



Date: \_\_\_\_



## NOTICE OF AWARD

Date:
MR. JOSELITO B. PANTOJA, JR. Owner JL RESPONSE GENERAL MERCHANDISE Bagong Silang, San Roque San Jose, Occidental Mindoro
Dear Mr. Pantoja:
We are pleased to inform you that the RFQ No. 2023-06-0806 for the "Purchase & Delivery of Plastic Storage Box for the use of CIS PSP-AICS Staff in SWADT Occidental Mindoro Office for the 3 <sup>rd</sup> Quarter of CY-2023" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Ninety-Nine Thousand Five Hundred Eighty-Four Pesos Only (Php 99,584.00).  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:  Joan M. Vino  (Signature over Printed Name of Bidder's Authorized Representative)
JL RESPONSE GENERAL MERCHANDISE
Date: 8-14-23