
NOTICE OF AWARDDATE: 11 AUG 2023

Ms. Joyce Karen T. Baysa
Authorized Representative
JK MINIMART
Masipit, Calapan City, Oriental Mindoro

Dear **Ms. Baysa**:

We are pleased to inform you that the RFQ No. 2023-07-0940 for the "Additional purchase of office supplies for CIS AICS Oriental Mindoro for 3rd quarter" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Ninety Thousand One Hundred Fifty Pesos Only (Php90,150.00)**.

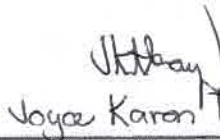
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



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

Conforme:


Joyce Karen T. Baysa

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

JK MINIMARTDate: 08-24-2023



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : JK MINIMART	P.O. No. : 2023-08-0740
Address : Masipit, Calapan City, Oriental Mindoro	Date : August 14 2023
TIN :	Mode of Procurement : SHOPPING B

Gentlemen:

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

Place of Delivery : SWAD Oriental Mindoro (2nd Flr. RKT Building, Bayabas St., Brgy., Lalud, Calapan City, Oriental Mindoro)	Delivery Term : Full Term
Date of Delivery : Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTICOPY, 80gsm, size: 210mmx297mm (A4)	120	230.00	27,600.00
2	ream	PAPER, MULTICOPY, 80gsm, size: 216mmx330mm (Legal)	100	260.00	26,000.00
3	box	CORRECTION Pen, 24 pieces/box, quickly dry 10ml	10	500.00	5,000.00
4	box	FOLDER WITH TAB, legal, 1 pack (100pcs/pack)	5	1,000.00	5,000.00
5	box	FOLDER, Pressboard (Veco PB Local Green)	5	2,000.00	10,000.00
6	box	FOLDER WHITE, Legal, 100 pcs/pack	2	2,500.00	5,000.00
7	box	BROWN ENVELOPE, Legal, 100 pcs/pack	2	1,500.00	3,000.00
8	box	FASTENER, Metal, 8.5.50 sets/box	20	60.00	1,200.00
9	piece	TAPE Transparent, width: 48mm (50 meters)	10	75.00	750.00
10	piece	TAPE Transparent, width: 24mm (50 meters)	10	75.00	750.00
11	piece	PACKAGING TAPE, Brown, 2" (50 meters)	10	80.00	800.00
12	box	BALLPEN, Black, 0.5mm, 12 pcs/box	20	130.00	2,600.00
13	box	STAPLER, Standard 35	10	180.00	1,800.00
14	box	STAPLER WIRE, Standard	10	65.00	650.00
*** Nothing Follows***					
					90,150.00
Approved Budget for the Contract: Php99,800.00 PR No.: 2023-07-0940 Purpose: ADDITIONAL PURCHASE OF OFFICE SUPPLIES FOR CIS AICS ORIENTAL MINDORO FOR 3RD QUARTER Prepared by: Mark Anthony Diones					

(Total Amount in Words)	Ninety Thousand One Hundred Fifty Pesos Only	90,150.00
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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:

Joyce Karen T. Baysa
 Signature over Printed Name of Supplier

Very truly yours,

Leonardo C. Reynoso
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
Regional Director

Date **08-24-2023**