

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**:

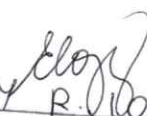
We are pleased to inform you that the RFQ No. 2023-08-1137 for "Supply and Delivery of Office Supplies for Pantawid RPMO for 3rd Quarter of 2023" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Thirty Eight Thousand Three 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: <u>138,391.00</u> <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: <u>138,391.00</u>
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