

NOTICE OF AWARD

Date: 19 SEP 2023

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

Dear Mr. Fos:

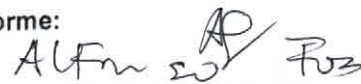
We are pleased to inform you that the RFQ No. 2023-07-1043 for "Supply and Delivery of Office Supplies for Pantawid Romblon for 3rd Quarter of 2023" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Three Hundred Thirty One Thousand Two 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	FOS DRY GOODS STORE AND GEN. MERCHANDISE Odiangan, Romblon	P.O. No. 2023-09-0848 Date : September 25, 2023 Mode of Procurement Shopping-B
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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
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Office Supplies for Romblon (3rd Quarter, 2023)					
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
					71,185.00
<p align="center">*****NOTHING FOLLOWS***** PAGE 1 OF 2</p> <p>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</p>					

(Total Amount in Words)	THREE HUNDRED THIRTY ONE THOUSAND TWO HUNDRED TWENTY SEVEN PESOS ONLY	331,227.00
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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

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	 DANILYN T. GALAN 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
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