



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : <u>HUEL ENTERPRISES</u>	P.O. No. : <u>2023-08-0720</u>
Address : <u>San Vicente South, Calapan City, Oriental Mindoro</u>	Date : <u>August 10, 2023</u>
TIN : <u>102-219-005-000</u>	Mode of Procurement : <u>NP-SVP</u>

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

Place of Delivery : <u>SWADT Marinduque Office (Capitol Cmpd., Brgy. Bangbangalon, Boac, Marinduque)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PRINTING OF FORMS GENERAL INTAKE SHEET (50,000 copies)	100	400.00	40,000.00
2	ream	CERTIFICATE OF ELIGIBILITY (50,000 copies)	100	400.00	40,000.00
		>>>> NOTHING FOLLOWS <<<<<			
Approved Budget for the Contract: Php90,000.00 PR No.: 2023-07-0974 Purpose: Printing of Forms for the use of CIS PSP-AICS in SWADT Oriental Mindoro Office for the 3rd Quarter of CY-2023 Prepared by: Dave T. Corcoro					80,000.00


(Total Amount in Words)	Eighty Thousand Pesos Only	80,000.00
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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:


HUEL ENTERPRISES JR.
 Signature over/Printed Name of Supplier

Very truly yours,


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

Date 10/10/23

Fund Cluster : 1
 Funds Available : 80,000.00

DANILYN T. GALAN, CPA
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : 02-10101-2023-08-5374
 Date of the ORS/BURS: Aug. 12, 2023
 Amount : 80,000.00

NOTICE OF AWARD

Date: AUG 09 2023

MS. RUZZIEL A. HUEL
Authorized Representative
HUEL ENTERPRISES
San Vicente South, Calapan City
Oriental Mindoro

Dear Ms. Huel:

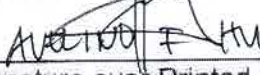
We are pleased to inform you that the RFQ No. 2023-07-0974 for the "Printing of Forms for the use of CIS PSP-AICS in SWADT Oriental Mindoro Office for the 3rd Quarter of CY-2023" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Eighty Thousand Pesos Only (Php 80,000.00).

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:


RUZZIEL A. HUEL, JR.
(Signature over Printed Name of Bidder's Authorized Representative)

HUEL ENTERPRISES

Date: 10/10/23



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4519527)

Status: Updated

<p>Reference Number: 9983112</p> <p>Control Number: 2023-07-0974</p> <p>Bid Notice Title: 2023-07-0974 Printing of Forms for the use of CIS PSP-AICS in SWADT Oriental Mindoro Office for the 3rd Quarter of CY-2023</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Printing Services</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>Location: Oriental Mindoro</p> <p>Contract Duration: 15 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</p> <p>Printing Services</p> <p>Awardee : HUEL ENTERPRISES</p> <p>Address : Bagong Pook, San Vicente South (Pob), Calapan City Calapan City Oriental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : Avelino Ical Huel</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Services, Printing of Forms for the use of CIS PSP-AICS in SWADT Oriental Mindoro Office for the 3rd Quarter of CY-2023, 82121503, 1, Lot</td> <td>Php90,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Printing of Forms for the use of CIS PSP-AICS in SWADT Oriental Mindoro Office for the 3rd Quarter of CY-2023, 82121503, 1, Lot	Php90,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php80,000.00</p> <p>Award Date: 09-Aug-2023</p> <p>Publish Date: 23-Nov-2023</p> <p>Date Last Updated: 23-Nov-2023</p> <p>Contract Number: 2023-08-0720</p> <p>Proceed Date: 10-Oct-2023</p> <p>Contract Effectivity Date: 10-Oct-2023</p> <p>Contract End Date: 30-Oct-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 23-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Printing Services, Printing of Forms for the use of CIS PSP-AICS in SWADT Oriental Mindoro Office for the 3rd Quarter of CY-2023, 82121503, 1, Lot	Php90,000.00						