



**PURCHASE ORDER**  
**OSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>LAMBERT TRADING</b>	P O No.: <b>2023-11-1017</b>
Address: <b>Marcos District, Talavera Nueva Ecija</b>	Date: <b>November 24 2023</b>
TIN:	Mode of Procurement: <b>SHOPPING B</b>

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

Place of Delivery: <b>DSWD MIMAROPA (1680 F T Benitez cor. Malvar St. Malate Manila)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Fixed (13) Calendar days upon receipt of approved Purchase Order (P.O.)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	50	Arrow Flag/Note sign here, adhesive, assorted colors (HBW)	50	22 00	1,100.00
2	200	Paper Multi copy paper, A4 size 80gsm (Office Pro)	200	200 00	40,000.00
3	50	Paper Multi copy paper, 8" x 13 5 (Folio) size 80gsm (Office Pro)	50	221 00	11,050.00
4	5	Folder Pressboard Legal, Color white (PK)	5	1,780 00	8,950.00
5	40	Gel Pen 0.5mm Black (MY GEL)	40	21 00	840.00
6	20	Note Pad 3" x 2" (HBW)	20	12 00	240.00
7	20	Note Pad 3" x 3" (HBW)	20	15 00	300.00
8	50	Data file box (Magazine box single) Color Blue	50	87 00	4,350.00
9	40	Correction Tape, film based type, 8 meters (Joy)	40	20 00	800.00
10	100	Envelope Documentary, Manifold expanding with strap, Legal (Phoenix/PX)	100	11 00	1,100.00
>>>> NOTHING FOLLOWS <<<<					
Approved Budget for the Contract: Php69,490.00 PR No.: 2023-10-1300 Purpose: Purchase of Additional office supplies for the use of all division in OSWD FOIV-MIMAROPA (4th quarter of 2023 use) Prepared by: Mark Anthony Diones					68,730.00

(Total Amount in Words) <b>Sixty-Eight Thousand Seven Hundred Thirty Pesos Only</b>	68,730.00
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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 items

Conforms  <i>Lorraine A. Malubog</i> Signature over Printed Name of Supplier	Very truly yours,  <i>LEONARDO C. REYNOSO, CESO III</i> Signature over Printed Name of Authorized Official Regional Director
Date <b>December 04, 2023</b>	

Fund Cluster: 1 Funds Available: 1,700,000  <i>DANILO J. GALAN</i> Signature over Printed Name of Accountant III - Head, Accounting Section	ORS/BURS No.: <b>2023-11-1017</b> Date of the ORS/BURS: <b>November 24, 2023</b> Amount: <b>68,730.00</b>
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**NOTICE OF AWARD**DATE: NOV 22 2023


**Ms. Loraine A. Malubag**  
Authorized Representative  
LAMBERT TRADING  
Marcos District, Talavera Nueva Ecija

Dear Ms. Malubag:

We are pleased to inform you that the RFQ No. 2023-10-1300 for the "Supply and Delivery of Office Supplies for DSWD FO IV-MIMAROPA (4th Quarter)" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to Sixty-Eight Thousand Seven Hundred Thirty Pesos Only (Php68,730.00).

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:

Loraine A. Malubag  
(Signature over Printed Name of Bidder's Authorized Representative)

LAMBERT TRADING

Date: December 04, 2023



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4578326)**

**Status: Updated**

<p><b>Reference Number:</b> 10293998</p> <p><b>Control Number:</b> 2023-10-1300</p> <p><b>Bid Notice Title:</b> 2023-10-1300 - Additional office supplies for the use of all division in DSWD FOIV-MIMAROPA (4th quarter of 2023 use)</p> <p><b>Approved Budget:</b> Php69,490.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b> LAMBERT TRADING <b>Address :</b> 107 Marcos District, Poblacion Talavera Nueva Ecija, Region III, Philippines</p> <p><b>Contact Person :</b> Loraine Agustin Malubag <b>Designation :</b> Owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, Additional office supplies for the use of all division in DSWD FOIV-MIMAROPA (4th quarter of 2023 use), 44120000, 1, Lot</td> <td style="text-align: right;">Php69,490.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Additional office supplies for the use of all division in DSWD FOIV-MIMAROPA (4th quarter of 2023 use), 44120000, 1, Lot	Php69,490.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php68,730.00</p> <p><b>Award Date:</b> 22-Nov-2023</p> <p><b>Publish Date:</b> 27-Dec-2023</p> <p><b>Date Last Updated:</b> 27-Dec-2023</p> <p><b>Contract Number:</b> 2023-11-1017</p> <p><b>Proceed Date:</b> 04-Dec-2023</p> <p><b>Contract Effectivity Date:</b> 04-Dec-2023</p> <p><b>Contract End Date:</b> 19-Dec-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 27-Dec-2023</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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