



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier	<b>WILMA LAVAREZ ILAGAN DRY GOODS STORE</b>	P.O No	<b>2023-05-0506</b>
Address	<b>Public Market, Brgy. Poblacion, Bansud, Oriental Mindoro</b>	Date	<b>May 22, 2023</b>
TIN	<b>194-603-226-000</b>	Mode of Procurement	<b>NP-SVP</b>

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

Place of Delivery	<b>MIMAROPA Youth Center (MYC) Brgy Poblacion Bansud, Oriental Mindoro</b>	Delivery Term	<b>Full Term</b>
Date of Delivery	<b>Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term	<b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>JERSEY UNIFORM (GROUP 1)</b> Specifications: > Color: Blue (Sublimation) > Materials: 100% Polyester	15	1,300.00	19,500.00
2	piece	<b>JERSEY UNIFORM (GROUP 2)</b> Specifications: > Color: Green (Sublimation) > Materials: 100% Polyester	15	1,300.00	19,500.00
3	piece	<b>JERSEY UNIFORM (GROUP 3)</b> Specifications: > Color: Red (Sublimation) > Materials: 100% Polyester	15	1,300.00	19,500.00
4	piece	<b>JERSEY UNIFORM (GROUP 4)</b> Specifications: > Color: Yellow (Sublimation) > Materials: 100% Polyester  Sizes: Extra Small - 2 pcs.; Small - 4 pcs.; Medium - 11 pcs. Large - 24 pcs.; Extra Large - 18 pcs.; Double XL - 1 pc.	15	1,300.00	19,500.00
5	piece	<b>JOGGER PANTS</b> Specifications: > Color: Dark Gray > Materials: 100% Cotton  Sizes: Medium - 5 pcs.; Large - 19 pcs. Extra Large - 16 pcs.; Double XL - 10 pcs.  >>>> NOTHING FOLLOWS <<<<<	50	240.00	12,000.00
Approved Budget for the Contract: Php93,000.00 PR No.: 2023-05-0687 Purpose: Purchase & Delivery of Jersey Uniform for the MIMAROPA Youth Center (MYC) Residents Prepared by: Dave T. Corcoro					90,000.00

(Total Amount in Words)	<b>Ninety Thousand Pesos Only</b>	<b>90,000.00</b>
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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: Wilma Lavarez Ilagan  
 Date: 06/06/2023

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

Fund Cluster : 101	<u>DANILYN T. GALAN</u> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>02-10101-23-05-2705</u>
Funds Available : 90,000.00		Date of the ORS/BURS: <u>May 24, 2023</u>
		Amount : <u>90,000.00</u>

**NOTICE OF AWARD**Date: 13 MAY 2023**MS. WILMA LAVAREZ ILAGAN**

Owner

WILMA LAVAREZ ILAGAN DRY GOODS STORE


Pag-asa, Bansud, Oriental Mindoro

Dear Ms. Ilagan:

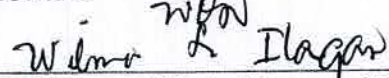
We are pleased to inform you that the RFQ No 2023-05-0687 for the "Purchase & Delivery of Jersey Uniform for the use of MIMAROPA Youth Center (MYC) Residents" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Ninety Thousand Pesos Only (Php 90,000.00).

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:

  
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(Signature over Printed Name of Bidder's Authorized Representative)**WILMA LAVAREZ ILAGAN DRY GOODS STORE**Date: 06/06/2023





Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4594705)**

**Status: Updated**

<p><b>Reference Number:</b> 9737313</p> <p><b>Control Number:</b> DSWD 4B 2023-05-0687</p> <p><b>Bid Notice Title:</b> Purchase of Jersey for the use of MIMAROPA Youth Center Resident for CY 2023</p> <p><b>Approved Budget:</b> Php93,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Printing Services</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>Location:</b> Oriental Mindoro</p> <p><b>Contract Duration:</b> 25 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><b>Printing Services</b></p> <p><b>Awardee :</b> WILMA LAVAREZ DRY GOODS STORE <b>Address :</b> poblacion Bansud Oriental Mindoro, Region IV-B, Philippines</p> <p><b>Contact Person :</b> WILMA LAVAREZ ILAGAN <b>Designation :</b> OWNER</p> <p><b>Line Item</b></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, Purchase of Jersey for the use of MIMAROPA Youth Center Resident for CY 2023, 82121504, 1, Lot</td> <td>Php93,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Purchase of Jersey for the use of MIMAROPA Youth Center Resident for CY 2023, 82121504, 1, Lot	Php93,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php90,000.00</p> <p><b>Award Date:</b> 19-May-2023</p> <p><b>Publish Date:</b> 03-Jan-2024</p> <p><b>Date Last Updated:</b> 03-Jan-2024</p> <p><b>Contract Number:</b> 2023-05-0506</p> <p><b>Proceed Date:</b> 06-Jun-2023</p> <p><b>Contract Effectivity Date:</b> 06-Jun-2023</p> <p><b>Contract End Date:</b> 01-Jul-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 03-Jan-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>
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