



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: GRAFIQ ADVERTISING SYSTEMS CORPORATION	P.O. No.: 2023-12-1082
Address: 124A SCT LIMBAGA BRGY. SACRED HEART Q.C.	Date: December 22 2023
TIN:	Mode of Procurement: NP-SVP

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	BPA Supplies for the Support BPA Operation/ Subsidies for BPA Residents White Polo Shirt Cotton Plain Small Medium Large *** Nothing Follows***	148 29 65 54	220.00	32,560.00
Approved Budget for the Contract: Ph66,600.00 PR No.: 2023-10-1310 Purpose: Purchase of White Polo Shirt Cotton Plain Support to BPA Operations Prepared by: Mark Anthony Diones					32,560.00

(Total Amount in Words)	Thirty-Two Thousand Five Hundred Sixty Pesos Only	32,560.00
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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

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

Date: 1/8/24

Fund Cluster: <u>1</u> Funds Available: <u>₱32,560.00</u> DANILYN T. GALAN Signature over Printed Name of Accountant III - Head, Accounting Section	ORS/BURS No.: <u>2023-12-052</u> Date of the ORS/BURS: <u>12-27-2023</u> Amount: <u>₱32,560.00.00</u>
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NOTICE OF AWARD

DATE: 21 DEC 2023


Ms. Sherlyn T. Bungag
Authorized Representative
GRAFIQ ADVERTISING SYSTEMS CORPORATION
124A SCT LIMBAGA BRGY. SACRED HEART Q.C.

Dear **Ms. Bungag**:

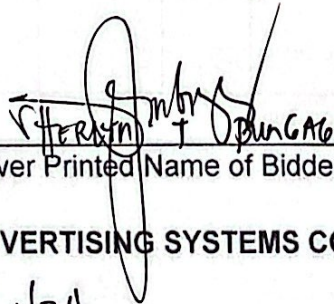
We are pleased to inform you that the RFQ No. 2023-10-1310 for the "Purchase of White Polo Shirt Cotton Plain to Support BPA Operations" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Thirty-Two Thousand Five Hundred Sixty Pesos Only (Php32,560.00)**.

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 **x**

Conforme:



(Signature over Printed Name of Bidder's Authorized Representative)

GRAFIQ ADVERTISING SYSTEMS CORPORATION

Date: 1/8/24

PAGE 1 of 1



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4612400)

Status: Updated

<p>Reference Number: 10426140</p> <p>Control Number: 2023-10-1310</p> <p>Bid Notice Title: 2023-10-1310 - Purchase of BPA White Polo Shirt for the support to BPA Operation (Subsidies for BPA residents)</p> <p>Approved Budget: Php66,600.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Garments</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: Metro Manila</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>Garments</p> <p>Awardee : GRAFIQ ADVERTISING SYSTEM CORPORATION Address : No.124-SCT LIMBAGA BARANGAY SACRED HEART QUEZON CITY Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : SHERLYN TARE BUNGAG Designation : MARKETING ASSOCIATE</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Garments, Purchase of BPA White Polo Shirt for the support to BPA Operation (Subsidies for BPA residents), 53101602, 1, Lot</td> <td>Php66,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Garments, Purchase of BPA White Polo Shirt for the support to BPA Operation (Subsidies for BPA residents), 53101602, 1, Lot	Php66,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php32,560.00</p> <p>Award Date: 21-Dec-2023</p> <p>Publish Date: 11-Jan-2024</p> <p>Date Last Updated: 11-Jan-2024</p> <p>Contract Number: 2023-12-1082</p> <p>Proceed Date: 08-Jan-2024</p> <p>Contract Effectivity Date: 08-Jan-2024</p> <p>Contract End Date: 23-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 11-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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