



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : NEED INK SALES & SERVICES	P.O. No. : 2023-11-0977
Address : GF #146 Pasig Blvd., Brgy. Pineda, Pasig City	Date : November 14 2023
TIN :	Mode of Procurement : Direct Contracting

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

Place of Delivery : All SWADT Offices	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	Piece	Pantum TL-410X Toner Cartridge Toner: Page Yield 6000 @5% coverage For use in Pantum M7200FDW MFP Delivery Place: SWAD Oriental Mindoro 2nd Flr. RKT Building, Bayabas St., Brgy. Lalud Calapan City, Oriental Mindoro 5200 Contact Person: Severina G. Boongaling Contact No. 0908-290-1003 Delivery Place: SWAD Occidental Mindoro M.H. Del Pilar St., Brgy.7 San Jose Occidental Mindoro, 5100 Contact Person: Sheila D. Sarabia Contact No. 0915-959-8195 Delivery Place: SWAD Marinduque Capitol Compound, Brgy., Bangbangan Boac Marinduque Contact Person: Helen B. Alcoba Contact No. 0961-333-1372 Delivery Place: SWAD Romblon Servañez Bldg., Brgy. Liwayway, Odiongan Romblon, 5505 Contact Person: Abegail F. Fetilo Contact No. 0998-915-8120 Delivery Place: SWAD Palawan Rizal Ave, Extension cor. P. Abrea Rd., Brgy. Banca-Bancao Puerto Princesa City Palawan Contact Person: Eric P. Aborot Contact No. 0977-856-0040 *** Nothing Follows***	170	5,780.00	982,600.00
			40		
			30		
			30		
			30		
			40		
					982,600.00
		Approved Budget for the Contract: Php 982,600.00 PR No.: 2023-10-1329 Purpose: Purchase of Pantum Toner For the use of CIS PSP-AICS Regional and SWADT Office for the 4th Quarter CY 2023 Prepared by: Mark Anthony Diones			

(Total Amount in Words)	Nine Hundred Eighty-Two Thousand Six Hundred Pesos Only	982,600.00
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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:  VICENTE BRILLANTE Signature over Printed Name of Supplier	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director
Date Nov. 22, 2023	

Fund Cluster : 101 Funds Available : 982,600.00  DANILYN T. GALAN Signature over Printed Name of Accountant III - Head, Accounting Section	ORS/BURS No. : 2023-11-8142 Date of the ORS/BURS: Nov. 20 2023 Amount : 982,600.00
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NOTICE OF AWARD

DATE: _____

Mr. Vicente Brillante
Authorized Representative
NEED INK SALES & SERVICES
GF #146 Pasig Blvd., Brgy. Pineda, Pasig City


Dear **Mr. Brillante**:

We are pleased to inform you that the RFQ No. 2023-10-1329 for the "Purchase and Delivery of Pantum Toner for the use of SWAD Offices for 4th Quarter CY 2023" is hereby awarded to you as the Exclusive/ Sole Distributorship at the Contract Price equivalent to **Nine Hundred Eighty-Two Thousand Six Hundred Pesos Only (Php 982,600.00)**


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:


VICENTE BRILLANTE

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

NEED INK SALES & SERVICES

Date: Nov. 22, 2023



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4658538)

Status: Updated

<p>Control Number: 2023-10-1329</p> <p>Approved Budget: Php982,600.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Office Supplies and Devices</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>Area of Delivery: Metro Manila</p> <p>Delivery Period: 15Day/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>Purchase of Pantum Toner TL-410X for CIS SWADT Offices for 4th Quarter (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : NEED INK SALES & SERVICES Address : 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>Contact Person : Vicente Brillante Designation : Sales Personnel Manila Branch</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, Purchase of Pantum Toner TL-410X for CIS SWADT Offices for 4th Quarter, 44121900, 1, Lot</td> <td>Php982,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Direct Contracting</p>	#	Product/Service/Project Name	Budget	1	Office Supplies, Purchase of Pantum Toner TL-410X for CIS SWADT Offices for 4th Quarter, 44121900, 1, Lot	Php982,600.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php982,600.00</p> <p>Award Date: 13-Nov-2023</p> <p>Publish Date: 31-Jan-2024</p> <p>Date Last Updated: 31-Jan-2024</p> <p>Contract Number: 2023-11-0977</p> <p>Proceed Date: 22-Nov-2023</p> <p>Contract Effectivity Date: 22-Nov-2023</p> <p>Contract End Date: 08-Dec-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 31-Jan-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
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