



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **NEED INK SALES & SERVICES** P.O. No. : **2023-11-0976**
 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 : Regional Office 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
	Piece	Pantum DL-410 Drum Cartridge For use in Pantum M7200FDW MFP	200	3,280.00	656,000.00
		Delivery Place: DSWD FO MIMAROPA 1680 F.T. Benitez cor. Malvar St., Malate Manila Contact Person: Iris M. Eyas Contact No. 0917-109-4147	30		
		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	40		
		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	30		
		Delivery Place: SWAD Marinduque Capitol Compound, Brgy., Bangbangalon 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	30		
		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***	40		
		Approved Budget for the Contract: Php656,000.00 PR No.: 2023-10-1330 Purpose: Purchase of Pantum Drum for the use of CIS PSP-AICS Regional and SWADT Office for the 4th Quarter Prepared by: Mark Anthony Diones			656,000.00

(Total Amount in Words) **Six Hundred Fifty-Six Thousand Pesos Only** **656,000.00**

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 : **1**
 Funds Available : **₱ 656,000.00**

DANIYN T. GALAN
 Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No. : **02-101101-2023-11-8143**
 Date of the ORS/BURS: **NOV. 20, 2023**
 Amount : **₱ 656,000.00**

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. 2023-10-1330 for the “Purchase and Delivery of Pantum Drum 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 **Six Hundred Fifty-Six Thousand Pesos Only (Php 656,000.00)**

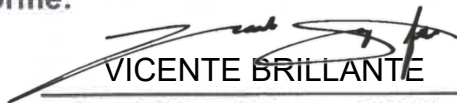
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:



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.: 4659312)

Status: Updated

<p>Control Number: 2023-10-1330</p> <p>Approved Budget: Php656,000.00</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 DL-410 Drum Cartridge 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"> <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>Office Supplies, Purchase of Pantum DL-410 Drum Cartridge for CIS SWADT Offices for 4th Quarter, 44121900, 1, Lot</td> <td>Php656,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Direct Contracting</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Purchase of Pantum DL-410 Drum Cartridge for CIS SWADT Offices for 4th Quarter, 44121900, 1, Lot	Php656,000.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php656,000.00</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: 2023-11-0976</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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