



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: GREENSTONE PACKAGING CORPORATION	P O No.: 2023-04-0394
Address: W. Ng Bldg. Mc Arthur Highway cor. Rovimar Sts., Balibago, Angeles City, Pampanga	Date: April 20, 2023
TIN: 004-479-177-000	Mode of Procurement: NP-SVP

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

Place of Delivery: MIMAROPA Provinces	Delivery Term: Full Term
Date of Delivery: Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PURCHASE OF SLOTTED CARTON/ BOX FOR THE REPACKING OF FAMILY FOOD PACKS (FFPs) IN THE PROVINCE OF MIMAROPA Specifications: > BOX, REGULAR SLOTTED CARTON (RSC) > RSC Size: (H) 130mm x (L) 395mm x (W) 295mm (+/-5%) > Print Color: Red, Yellow and Blue > DSWD Logo: Based on DSWD Branding Guidelines * See attached illustration ** Inclusive of Hauling Fee Proofing: > 1st Draft - Two (2) working days upon receipt of approved PO/CD > 2nd Draft - Two (2) working days upon receipt of 1st draft >>>> Nothing Follows >>>> Areas of Delivery: > SWADT OCCIDENTAL MINDORO WAREHOUSE (1,000 pieces) Address: Rachel Estacio Warehouse San Jose, Occidental Mindoro Contact Person: MS. KURTNEY SAMSON Contact Number: 0977-330-0992 > SWADT MARINDUQUE WAREHOUSE (1,000 pieces) Address: Brgy. Amoingon, Boac, Marinduque Contact Person: MS. MA. LUISA LANARIO Contact Number: 0998-390-5119 > SWADT ROMBLON WAREHOUSE (1,000 pieces) Address: Brgy. Poctoy, Odiongan, Romblon Contact Person: MR. MELZANDRO A. MARIANO Contact Number: 0950-357-6365 Approved Budget for the Contract: Php255,000.00 PR No.: 2023-03-0517 Purpose: Purchase & Delivery of Family Food Packs (FFP's) Boxes for Regional and SWADT Warehouses Prepared by: Dave T. Corcoro	3,000	84.70	254,100.00
Approved Budget for the Contract: Php255,000.00 PR No.: 2023-03-0517 Purpose: Purchase & Delivery of Family Food Packs (FFP's) Boxes for Regional and SWADT Warehouses Prepared by: Dave T. Corcoro					254,100.00

COMMISSION ON AUDIT
 RECEIVED BY: [Signature]
 DATE: 05/16/2023

(Total Amount in Words)	Two Hundred Fifty-Four Thousand One Hundred Pesos Only	254,100.00
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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: <u>[Signature]</u> Signature over Printed Name of Supplier Date	Very truly yours, <u>[Signature]</u> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director
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Fund Cluster: <u>1 01</u> Funds Available: <u>254,100.00</u> <u>[Signature]</u> DANILYN T. GALAN Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: <u>02-402101-23-04-1940</u> Date of the ORS/BURS: <u>Apr 25, 2023</u> Amount: <u>254,100.00</u>
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NOTICE OF AWARD

Date: 1 APR 2023

MS. JESSECA DIMAYUGA
Business Development Coordinator
GREENSTONE PACKAGING CORPORATION
W Ng Bldg, Mc Arthur Highway cor. Rovimar St
Balibago, Angeles City, Pampanga

Dear Ms. Dimayuga:

We are pleased to inform you that the RFQ No. 2023-03-0517 for the "Purchase & Delivery of Family Food Packs (FFPs) Boxes for SWADT Warehouses" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Fifty-Four Thousand One Hundred Pesos Only (Php 254,100.00).

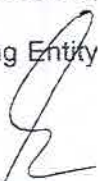
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



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

Conforme:



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

GREENSTONE PACKAGING CORPORATION

Date: 05/12/2023