

NOTICE OF AWARD

Date 13 DEC 2023

AVELINO HUEL JR.
Authorized Representative
HUEL ENTERPRISES
SVS Calapan City

Dear Mr. Huel


We are pleased to inform you that the RFQ No. 2023-10-1356 for Mimeograph Printing Service provider for printing of monitoring tools on SWAD Oriental Mindoro" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to Forty-Two Thousand Pesos Only (Php 42,000.00).

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 **X**

Conforme: 

RUZEL A. HUEL

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

HUEL ENTERPRISES

Date: 1/3/2024

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PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

| | |
|-----------------------------------|------------------------------------|
| Supplier: HUEL ENTERPRISES | P.O. No: 2023-12-1072 |
| Address: SVS, Calapan City | Date: December 15, 2023 |
| TIN: 901-988-374-000 | Mode of Procurement: NS-SVP |

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

| | |
|---|---|
| Place of Delivery: SWADT ORIENTAL MINDORO - Provincial Capitol Complex, Camilmil, Calapan City, Oriental Mindoro | Delivery Term: FOB Destination |
| Date of Delivery: Within (7) 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 |
|-------------------|------|---|--------------|-----------|------------------|
| | | Oriental Mindoro | | | |
| | | Mimeograph Printing Service Provider | | | |
| | | Specification | | | |
| | | a) Bond Paper- 4A Size 80 gsm | | | |
| | | b) Printed in Back To Back | | | |
| | | Types of Forms | | | |
| COPIES | | MD Monitoring Tools/ Forms (2 pages) | 11,500 | 1.00 | 23,000.00 |
| COPIES | | MD Assessment Tools/ Forms (2 pages) | 3,000 | 1.00 | 6,000.00 |
| COPIES | | Organization Assessment tools/Forms (3 pages) | 1,000 | 1.00 | 3,000.00 |
| COPIES | | MD Final Assessment Report (FAR) Tools (2 pages) | 5,000 | 1.00 | 10,000.00 |
| | | *****Nothing follows***** | | | |
| | | Approved Budget for the Contract: Php 63,000.00 | | | |
| | | PLACE OF DELIVERY: DSWD SWADT Office, Prov'l Capitol Complex, Camilmil, Calapan, City, Oriental Mindoro | | | |
| | | ***nothir g follows*** | | | |
| | | TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 63,000.00) | | | |
| | | RFQ No.: 2023-10-1356 | | | |
| | | PURPOSE: Mimeograph Printing Service provider for printing of monitoring tools on SWAD Oriental Mindoro | | | |
| | | Prepared by: Mark Anthony A. Luz | | | |
| | | | TOTAL | | 42,000.00 |

(Total Amount in Words) **Forty-Two Thousand Pesos Only** **42,000.00**

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

MARK ANTHONY A. LUZ
 Signature over Printed Name of Supplier
 1/3/2024
 Date

Very truly yours,

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

Fund Cluster: 101
Funds Available: 42,000.00

DANILO T. GALAN
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Accountant III - Accounting Section Head

ORS/BURS No.: 02-161101-2023-12-0047
 Date of the ORS/BURS: 12/15/23
 Amount: 42,000.00