



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier: GOODYEAR COPY CENTER	P.O. No. 2023-12-1042
Address: San Miguel, Boac, Marinduque	Date: December 20, 2023
TIN: 174-095-180-007	Mode of Procurement: NS-SVP

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

Place of Delivery: Capitol Compound (SWADT OFFICE), Bangbangalon, Boac, Marinduque	Delivery Term: <u>FOB Destination</u>
Date of Delivery: Within (7) Calendar Days upon receipt of Approved Purchase Order (PO)	Payment Term: <u>15-30 days upon final inspection</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Mimeograph Printing Service Provider Specification a) Bond Paper- 4A Size/Weight, 80 gsm b) Printed in Back To Back Types of Forms			
	copies	MD Monitoring Tools/ Forms (2 pages)	10,000	1.50	15,000.00
	copies	MD Assessment Tools/ Forms (2 pages)	4,000	1.50	6,000.00
	copies	Organization Assessment Tools/Forms (3 pages)	1,000	2.25	2,250.00
	copies	MD Final Assessment Report (FAR) Tools (2 pages)	3,000	1.50	4,500.00
*****Nothing follows*****					
Approved Budget of the Contract: Php 55,500.00					
PLACE OF DELIVERY: Capitol Compound (SWADT OFFICE), Bangbangalon, Boac, Marinduque					
TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 55,500.00)					
RFQ No.: 2023-10-1359					
PURPOSE: Mimeograph Printing Service provider for printing of monitoring tools on SWAD Marinduque					
Prepared by: Mark Anthony A. Luz					
				TOTAL	27,750.00

(Total Amount in Words) **Twenty Seven Thousand Seven Hundred Fifty Pesos Only**

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

Conforms: *[Signature]*
 Signature over Printed Name of Supplier
 1-18-24
 Date

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

Fund Cluster: 101
 Funds Available: 27,750.00

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

ORS/BURS No.: 01-1001-2023-12-9270
 Date of the ORS/BURS: 11/20/2023
 Amount: 27,750.00



NOTICE OF AWARD

Date 18 DEC 2023

HERAMIA CESISTA
Authorized Representative
GOODYEAR COPY CENTER
San Miguel Boac, Marinduque

Dear Ms. Cesista

We are pleased to inform you that the RFQ No. 2023- 10-1359 for Mimeograph Printing Service provider for printing of monitoring tools on SWAD Marinduque" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Twenty Seven Thousand Seven Hundred Fifty Pesos Only (Php 27,750.00).

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)

GOODYEAR COPY CENTER

Date: 1-18-24

