



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **AVECILLA TRADING** P.O. No. : **2023-06-0528**
 Address : **Unit 305, 8 Jade Garden Compound, Santolan Road, Brgy. Greenhills San Juan** Date : **June 05, 2023**
 TIN : Mode of Procurement : **NP-SVP**

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

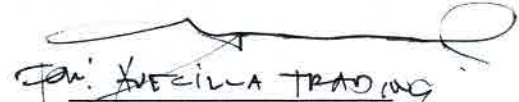
Place of Delivery : **DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)** Delivery Term : **Full Term**
 Date of Delivery : **Thirty (30) Calendar days upon receipt of approved Purchase Order (P.O)** Payment Term : **15-30 days upon final inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Polo Shirt for CBOs (Honeycomb Polo Shirt) Sizes: Small 12pcs, Medium 12pcs, Large 15 pcs, Extra Large 11 pcs.	50	544.00	27,200.00
2	pc	Polo Shirt for Implementor/RPMO-RCT (Honeycomb Polo Shirt) Sizes: Small 15pcs, Medium 15pcs, Large 15 pcs, Extra Large 15 pcs.	60	534.00	32,040.00
3	pc	Polo Shirt for Partner Agencies (Honeycomb Polo Shirt) Sizes: Small 15pcs, Medium 15pcs, Large 15 pcs, Extra Large 15 pcs. ALL DSWD Logo were Embroidered and EPAHP Logo are Heat Press service provider approved by the SMU. Also the electronic copy of the design/layout will be sent to the service provider *** Nothing Follows***	60	534.00	32,040.00
					91,280.00
		Approved Budget for the Contract: Php100,000.00 PR No.: 2023-04-0601 Purpose: For the Procurement of the EPAHP-RPMO Advocacy Materials to be distributed to Regional Converge Team Partners and DSWD RPMO Provincial Offices Prepared by: Mark Anthony Diones			

(Total Amount in Words) **Ninety-One Thousand Two Hundred Eighty Pesos Only** **91,280.00**


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:


AVECILLA TRADING
 Signature over Printed Name of Supplier
7-14-23
 Date

Very truly yours,

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

Fund Cluster : **101**
 Funds Available : **91,280.00**

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

ORS/BURS No. : **01-01181670000-07-4041**
 Date of the ORS/BURS: **7/02/2023**
 Amount : **91,280.00**

NOTICE OF AWARD

02 JUN 2023

DATE: _____

ELLY C. AVECILLA

Authorized Representative

AVECILLA TRADING

Unit 305, 8 Jade Garden Compound, Santolan Road, Brgy. Greenhills San Juan

Dear **Ms. Avecilla:**

We are pleased to inform you that the RFQ No. 2023-04-0601 for the "Supply and Delivery EPAHP-RPMO Advocacy Materials to be distributed to Regional Converge Team Partners and DSWD RPMO Provincial Offices" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Ninety-One Thousand Two Hundred Eighty Pesos Only (Php91,280.00).**

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:



LIRIO A. MUNCAL

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

AVECILLA TRADING

Date: 9-14-23



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4674284)

Status: Updated

<p>Reference Number: 9776325</p> <p>Control Number: 2023-04-0601</p> <p>Bid Notice Title: 2023-04-0601 EPAHP Advocacy Materials Shirt</p> <p>Approved Budget: Php100,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing Services</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: 30 Day/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>Printing Services</p> <p>Awardee : AVECILLA TRADING Address : unit 305, 8 jade garden compound, santolan road, brgy. greenhills, san juan city San Juan City Metro Manila, NCR, Philippines</p> <p>Contact Person : iya c avecilla Designation : supplier coordinator</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>Printing Services, EPAHP Advocacy Materials Shirt, 73151905, 1, Lot</td> <td>Php100,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, EPAHP Advocacy Materials Shirt, 73151905, 1, Lot	Php100,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php91,280.00</p> <p>Award Date: 02-Jun-2023</p> <p>Publish Date: 06-Feb-2024</p> <p>Date Last Updated: 06-Feb-2024</p> <p>Contract Number: 2023-06-0528</p> <p>Proceed Date: 14-Sep-2023</p> <p>Contract Effectivity Date: 14-Sep-2023</p> <p>Contract End Date: 14-Oct-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 06-Feb-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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#	Product/Service/Project Name	Budget									
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