

NOTICE OF AWARD

DATE: JANUARY 24, 2024

Mr. Resty L. Riego
Authorized Representative
BLACKMAMBA WATER REFILLING STATION
Palhi, Calapan City, Oriental Mindoro


Dear **Mr. Riego**:

We are pleased to inform you that the RFQ No. 2024-01-0011 for the "Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2024." is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to Sixty Three Thousand Three Hundred Sixty Pesos Only (Php63,360.00).

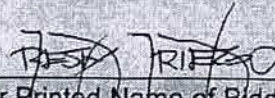
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

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


TERESITA L. VALENTINO
Officer-In-Charge
Special Order no. _____ Series of _____

Conforme:


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

BLACKMAMBA WATER REFILLING STATION

Date: 2/23/24



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **BLACKMAMBA WATER REFILLING STATION** P.O. No. : 2024-01-0009
 Address : **Palih, Calapan City, Oriental Mindoro** Date : **January 24, 2024**
 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 SWADT - Oriental Mindoro** 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**

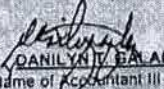
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2024 OF SWADT ORIENTAL MINDORO PURIFIED DRINKING WATER Content: 8 gallons per bottle (176 bottles/month) Minimum of 16 stages of purification/filtration process Shape and Quality of Bottle: Round and polycarbonated process Inclusion: 2 unit, Hot and Cold Bottom Load Dispenser with front cover *Quantity cleaning of water dispensers Requirements: *Monthly submission of Water Test Laboratory Certificate from DOH accredited water testing laboratory *BPAD Certificate *Mayor's permit *Sanitary Permit for the duration of the contract. Period covered: January 2024 to December 2024 Terms of Payment: Government Procedure Billing Period: Monthly Location: SWADT Onema Mindoro Note: Subject to actual consumption and based on verified invoice receipt *** Nothing follows ***	2,112	30.00	63,360.00
					63,360.00
Approved Budget for the Contract: Php63,360.00 PR No.: 2024-01-0011 Purpose: Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2024 - Oriental Mindoro Prepared by: Bryan F. Cumigad					

(Total Amount in Words) **Sixty Three Thousand Three Hundred Sixty Pesos Only** 63,360.00

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:  Signature over Printed Name of Supplier
 Date: 2/23/24

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

Fund Cluster : 1
 Funds Available : 63,360.00
 Signature over Printed Name of Accountant III - Head, Accounting Section:  **DANILYN T. BAHAN**

ORS/BURS No. : 24-02-0373/0384
 Date of the ORS/BURS: Feb. 6, 2024
 Amount : 63,360.00



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4709552)

Status: Updated

<p>Reference Number: 10479196</p> <p>Control Number: 2024-01-0011</p> <p>Bid Notice Title: 2024-01-0011 - Service provider for the supply and delivery of Purified drinking water for CY 2024 (SWADT Oriental Mindoro)</p> <p>Approved Budget: Php63,360.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: 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>Location: Oriental Mindoro</p> <p>Contract Duration: 12 Month/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 Services</p> <p>Awardee : BLACKMAMBA WATER REFILLING STATION Address : SITIO PAANG BUNDOK BRGY PALHI Calapan City Oriental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : RESTY LABATETE RIEGO Designation : OWNER</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>Services, Service provider for the supply and delivery of Purified drinking water for CY 2024 (SWADT Oriental Mindoro), 50202310, 1, Lot</td> <td>Php63,360.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Services, Service provider for the supply and delivery of Purified drinking water for CY 2024 (SWADT Oriental Mindoro), 50202310, 1, Lot	Php63,360.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php63,360.00</p> <p>Award Date: 24-Jan-2024</p> <p>Publish Date: 27-Feb-2024</p> <p>Date Last Updated: 27-Feb-2024</p> <p>Contract Number: 2024-01-0009</p> <p>Proceed Date: 23-Feb-2024</p> <p>Contract Effectivity Date: 23-Feb-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 27-Feb-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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