

NOTICE OF AWARD

DATE: JANUARY 30, 2024

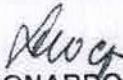
Mr. George C. Tolentino
Authorized Representative
G. TOLENTINO MARKETING INC
Leuterio St., San Vicente South, Calapan City

Dear **Mr. Tolentino**:

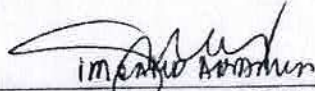
We are pleased to inform you that the RFQ No. 2024-01-0036 for the "Service Provider for the Purchase of Cooking Gas for the MIMAROPA Youth Center (MYC) Residents for the Month of January to June 2024." is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Fifty Two Thousand Pesos Only (Php52,000.00)**.

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

Conforme:


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

G. TOLENTINO MARKETING INC.

Date: 2-15-24



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: G. TOLENTINO MARKETING INC.	P.O. No: 2024-01-0018
Address: Leuterio St., San Vicente South, Calapan City	Date: FEBRUARY 1, 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: MIMAROPA YOUTH CENTER Bansud Oriental Mindoro	Delivery Term: <u>Full Term</u>
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	tank	Purchase of Cooking Gas for the MIMAROPA Youth Center (MYC) Residents for the Month of January to June 2024 Cooking Gas (50 kg) Monthly Basis Delivery *****NOTHING FOLLOWS***** Contact Person: Monina D. Peñon Contact #: 0921-975-0029 Delivery Place: MIMAROPA Youth Center Poblacion: Bansud Oriental Mindoro Delivery Date: Upon receipt of Approved P.O.	13	4,000.00	52,000.00
Approved Budget for the Contract: Php52,000.00 PR No.: 2024-01-0036 Purpose: Purchase of Cooking Gas for the MIMAROPA Youth Center (MYC) Residents for the Month of January to June 2024 Prepared by: Bryan F. Gumigud					52,000.00

(Total Amount in Words)	Fifty Two Thousand Pesos Only.	52,000.00
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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 items.

Conforme:
 Signature over Printed Name of Supplier

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

Date: **2-15-24**

Fund Cluster: 1	 DANILO M. BALAN Signature over Printed Name of Accountant III - Head, Accounting Section	ORS/BURS No.: 02-10101-2024-02-0262
Funds Available:		Date of the ORS/BURS: 02/02/24
		Amount: ₱ 52,000.00