



**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:

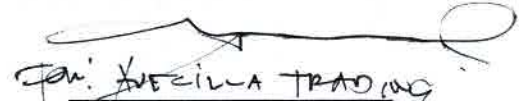
Place of Delivery : **DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)** Delivery Term : **Full Term**  
 Date of Delivery : **Thirty (30) Calendar days upon receipt of approved Purchase Order (P.O)** Payment Term : **15-30 days upon final inspection**

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 <b>*** Nothing Follows***</b>	60	534.00	32,040.00
					<b>91,280.00</b>
		<b>Approved Budget for the Contract: Php100,000.00</b> <b>PR No.: 2023-04-0601</b> Purpose: For the Procurement of the EPAHP-RPMO Advocacy Materials to be distributed to Regional Converge Team Partners and DSWD RPMO Provincial Offices <b>Prepared by: Mark Anthony Diones</b>			


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

ORS/BURS No. : **01-011867094-07-4041**  
 Date of the ORS/BURS: **7/02/2024**  
 Amount : **91,280.00**

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## 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