



NOTICE OF AWARD

Date: 29 FEB 2024

REYNALDO G. CUETO
Proprietor
Sary Stationery Trading
141 Mahogany St., Santo Nino, Calapan City,
Oriental Mindoro

Dear **Mr. Chiu**

We are pleased to inform you that the RFQ No. KC-2024-02-0016 for the "Purchase and Delivery of Training Supplies for the Conduct of Ceac Activities in the Municipality of Bongabong, Oriental Mindoro" is hereby awarded to you as the Lowest Calculated Responsive Bid at a Contract Price equivalent to Eighty-Two Thousand One Hundred Seven Pesos Only (Php82,107.00).

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

Received by the Bidder:



SARY STATIONERY TRADING

(Signature over Printed Name)

Date: 3-8-24





DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: SARY STATIONERY TRADING		P.O. No.: KC-2024-03-0013			
Address: 141 MAHOGANY ST., SANTO NIÑO, CALAPAN CITY, ORIENTAL MINDORO		Date: 01-Mar-24			
TIN: 273-909-915-00000		Mode of Procurement: SHOPPING FOR GOODS			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: BONGABONG, ORIENTAL MINDORO		Delivery Term: FOB Destination			
Date of Delivery: 15 Calendar Days Upon Receipt of Approved PO		Payment Term: Government Procedure			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	CARTOLINA, Assorted (light colors of pink, blue, orange, yellow, green and white)	350	9.50	3,325.00
2	pc	Manila Paper, 36" x 48"	600	6.00	3,600.00
3	ream	PAPER, MULTICOPY, A4, 80 gsm, HARD COPY	30	275.00	8,250.00
4	pc	ENVELOPE, expanding, kraft with garter, legal	726	16.00	11,616.00
5	pc	MARKER, whiteboard, black, PILOT	30	55.00	1,650.00
6	pc	MARKER, permanent, black, bullet type, PILOT	230	36.00	8,280.00
7	pc	MARKER, permanent, blue, bullet type, PILOT	230	36.00	8,280.00
8	pc	NOTEBOOK, stenographer	726	24.00	17,424.00
9	roll	TAPE, MASKING, 48mm, ARMAK	30	88.00	2,640.00
10	pc	PEN, black, HBW	726	6.00	4,356.00
11	roll	TAPE, transparent, 48mm, ARMAK	29	40.00	1,160.00
12	pair	SCISSOR, heavy duty (stainless), 8" HBW	30	78.00	2,340.00
13	pc	ID holder with Jacket	726	11.00	7,986.00
14	roll	TAPE, packaging, 48mm, CROCODILE	30	40.00	1,200.00
Nothing follows					
Page 1 of 1					
<p>PR# KC-2024-02-0016</p> <p>Approved Budget for the Contract: Php93,550.00</p> <p>PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF BONGABONG, ORIENTAL MINDORO</p> <p>Prepared by: <i>Sheiwe Ann M. Domingo</i></p>					
(Total Amount in Words)		Eighty-Two Thousand One Hundred Seven Pesos only			PHP 82,107.00
<p>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</p> <p>Conforme</p> <p>Very truly yours, <i>[Signature]</i></p> <p>LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director</p> <p>Date: 3-8-24</p>					
Fund Cluster: 102		Funds Available: ₱ 82,107.00		ORS/BURS No.: 02-105428-2024-03-0184 Date of the ORS/BURS: 05 MAR 2024 Amount: ₱ 82,107.00	
<p><i>[Signature]</i> DANIEL M. RIO JR. A Accounting Section</p>					