



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : NEED INK SALES & SERVICES	P.O. No. : 2024-02-0047
Address : G/F #146 Pasiq Blvd., Brgy. Pineda, Pasig City	Date : February 16 2024
TIN :	Mode of Procurement : DIRECT CONTRACTING

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 : 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	Cartridge	Toner Cartridge, Pantum TL-410X, M7200 FDW MFP	15	5,780.00	86,700.00
2	piece	Drum, DL-410, M7200 FDW MFP	7	3,280.00	22,960.00
>>>> NOTHING FOLLOWS <<<<<					
					109,660.00
<p>Approved Budget for the Contract: Php109,660.00 PR No.: 2024-02-0093 Purpose: Supply and Delivery of Pantum Toner and Drum for the use of all Division in DSWD FO MIMAROPA for the 1st Quarter of 2024 Prepared by: Mark Anthony Diones</p>					

(Total Amount in Words)	One Hundred Nine Thousand Six Hundred Sixty Pesos Only	109,660.00
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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 item/s.


Conforme:


VICENTE BRILLANTE
 Signature over Printed Name of Supplier

Date Feb. 29, 2024

Very truly yours,


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

Fund Cluster : **101**
 Funds Available : **109,660.00**

DANILO N. GALAN
 Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No. : 024-02-0047-0704
 Date of the ORS/BURS: Feb 21 2024
 Amount : 109,660.00

NOTICE OF AWARD

DATE: 15 FEB 2024

Mr. Vicente Brillante
Authorized Representative
NEED INK SALES & SERVICES
G/F #146 Pasig Blvd., Brgy. Pineda, Pasig City

Dear **Mr. Brillante**:

We are pleased to inform you that the RFQ No. 2024-02-0093 for the "Supply and Delivery of Pantum Toner and Drum for the use of all Division in DSWD FO MIMAROPA for the 1st Quarter of 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **One Hundred Nine Thousand Six Hundred Sixty Pesos Only (Php 109,660.00)**.

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:


VICENTE BRILLANTE

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

NEED INK SALES & SERVICES

Date: Feb. 29, 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4714880)

Status: Updated

<p>Control Number: 2024-02-0093</p> <p>Approved Budget: Php109,660.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Office Supplies and Devices</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: 15Day/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>Purchase of Office supplies and materials for the use of all division in DSWD MIMAROPA for the 1st quarter of FY 2024 (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : NEED INK SALES & SERVICES</p> <p>Address : 288 P. Rodriguez St., Poblacion, Lapu-Lapu City Cebu, Region VII, Philippines</p> <p>Contact Person : Vicente Brillante</p> <p>Designation : Sales Personnel Manila Branch</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Toner and Drum, see the attached file, 44121900, 1, Lot</td> <td style="text-align: right;">Php109,660.00</td> </tr> </tbody> </table> <p>Reason for Award : Direct Contracting</p>	Line Item			#	Product/Service/Project Name	Budget	1	Toner and Drum, see the attached file, 44121900, 1, Lot	Php109,660.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php109,660.00</p> <p>Award Date: 15-Feb-2024</p> <p>Publish Date: 01-Mar-2024</p> <p>Date Last Updated: 01-Mar-2024</p> <p>Contract Number: 2024-02-0047</p> <p>Proceed Date: 29-Feb-2024</p> <p>Contract Effectivity Date: 29-Feb-2024</p> <p>Contract End Date: 14-Mar-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 01-Mar-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
Line Item											
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1	Toner and Drum, see the attached file, 44121900, 1, Lot	Php109,660.00									