



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : LUVITUS CONSUMER GOODS TRADING	P.O. No. : 2024-02-0097
Address : <u>109 1b Jose Bldg., KD Corner, K2nd Kamuning Quezon City</u>	Date : February 28, 2023
TIN :	Mode of Procurement : Shopping-B

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Pantawid Provincial Operation Office, G7 Bldg. Unit 2/2nd Floor, 131 National Highway, San Pedro, Puerto Princesa City, Palawan</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Twenty (20) Calendar Days after receipt of Approved Purchase Order</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, PALAWAN FOR 1ST QUARTER, 2024			
1	piece	HP W1510X HP 151X Blk LaserJet Toner Cartridge, Page yield 9,700 standard pages - COMPLY	6	17,300.00	103,800.00
2	jar	FUJIXEROX TONER, CT202330, black - COMPLY	1	8,200.00	8,200.00
<p>*****NOTHING FOLLOWS*****</p> <p>page 1 of 1</p>					
<p>Approved Budget for the Contract: Php112,520.00 PR No. 2024-02-0121 Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, PALAWAN FOR 1ST QUARTER, 2024 Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words)	One Hundred Twelve Thousand Pesos Only	112,000.00
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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 item/s.

<p>Conforme:</p> <p align="center"> LADYLOU P. ESTABILLO Signature over Printed Name of Supplier</p> <p align="center"><u>March 12, 2024</u> Date</p>	<p>Very truly yours,</p> <p align="center"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director ✓</p>
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Fund Cluster : 01-101 Funds Available : 112,000.00	 DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section
ORS/BURS No. : <u>2024-07-1026</u> Date of the ORS/BURS: <u>3/1/24</u> Amount : 112,000.00	



NOTICE OF AWARD

Date: 27 FEB 2024

MS. LADYLOU P. ESTABILLO
 Authorized Representative
 LUVITUS CONSUMER GOODS TRADING
 109 1b Jose Bldg., KD Corner, K2nd Kamuning Quezon City

Dear **Ms. Estabillo**:

We are pleased to inform you that the RFQ No. 2024-02-0121 for "Supply and Delivery of Office Supplies for Pantawid POO, Palawan for 1st Quarter, 2024" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Twelve Thousand Pesos Only (Php112,000.00)**.

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:

LADYLOU P. ESTABILLO

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

LUVITUS CONSUMER GOODS TRADING

Date: March 12, 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4732679)

Status: Updated

<p>Reference Number: 10554949</p> <p>Control Number: 2024-02-0121</p> <p>Bid Notice Title: 2024-02-0121 - Supply and delivery of office supplies in DSWD MIMAROPA for POO, Palawan Pantawid staff use for the 1st Quarter</p> <p>Approved Budget: Php193,252.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</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: Palawan</p> <p>Delivery Period: 20 Day/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>Toner</p> <p>Awardee : LUVITUS CONSUMER GOODS TRADING</p> <p>Address : Kamuning Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ANNA MARIE PUSOD BUBA</p> <p>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>2</td> <td>Toner, see attached document, 44103103, 1, Lot</td> <td>Php112,520.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	2	Toner, see attached document, 44103103, 1, Lot	Php112,520.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php112,000.00</p> <p>Award Date: 27-Feb-2024</p> <p>Publish Date: 12-Mar-2024</p> <p>Date Last Updated: 13-Mar-2024</p> <p>Contract Number: 2024-02-0097</p> <p>Proceed Date: 12-Mar-2024</p> <p>Contract Effectivity Date: 12-Mar-2024</p> <p>Contract End Date: 01-Apr-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Mar-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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#	Product/Service/Project Name	Budget									
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