



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: **SILVER TOWN SALES** P O No: **KC-2024-03-0015**
 Address: **MANGGAHAN, PUERTO PRINCESA CITY, PALAWAN** Date: **01-Mar-24**
 TIN: **113-299-084-000** 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: **EL NIDO (BACUIT), PALAWAN** Delivery Term: **FCS 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)	199	9.50	1,890.50
2	pc	Manila Paper .36" x 48"	396	6.00	2,376.00
3	ream	PAPER, MULTICOPY, A4, 70 gsm	13	200.00	2,600.00
4	pc	ENVELOPE, expanding, kraft with garter, legal	396	25.00	9,900.00
5	pc	MARKER, whiteboard, black, DELI	21	25.00	525.00
6	pc	MARKER, permanent, black, bullet type, DELI	110	20.00	2,200.00
7	pc	MARKER, permanent, blue, bullet type, PILOT	110	35.00	3,850.00
8	pc	NOTEBOOK, stenographer	396	25.00	9,900.00
9	roll	TAPE, MASKING, 48mm, ARMOUR	30	35.00	1,050.00
10	pc	PEN, black, HBW 2000	396	5.00	1,980.00
11	roll	TAPE, transparent, 48mm, 100 METERS	30	25.00	750.00
12	pair	SCISSOR, heavy duty (stainless), 8" 6 1/2" JOY	30	45.00	1,350.00
13	pc	ID holder with Jacket	396	30.00	11,880.00
14	roll	TAPE, packaging, 48mm, 100 METERS	30	25.00	750.00

Nothing follows
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PR# KC-2024-02-0013
 Approved Budget for the Contract: Php51,023.00
 PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF EL NIDO (BACUIT), PALAWAN
 Prepared by: *Sheiwe Ann M. Domingo*

(Total Amount in Words) **Fifty-One Thousand One and 50/100 Pesos only** **PHP 51,001.50**

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

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

[Signature]
RAMON T. CHIU
 Signature over Printed Name of Supplier
 Date: **03/08/2024**

Fund Cluster: **102**
 Funds Available: **₱51,001.50**

[Signature]
DANIEL M. RIO JR.
 Signature over Printed Name of AO V. Accounting Section

02-105428-2024-03-0188
 ORS/BURS No.:
 Date of the ORS/BURS: **01 MAR 2024**
 Amount: **₱ 51,001.50**

NOTICE OF AWARD

Date: 29 FEB 2024

RAMON T. CHIU
 Proprietor
 Silver Town Sales
 Silver Town Building, Lacao St.,
 Manggahan, Puerto Princesa City

Dear **Mr. Chiu**

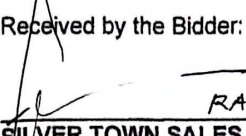
We are pleased to inform you that the RFQ No. KC-2024-02-0013 for the "Purchase and Delivery of Training Supplies for the Conduct of Ceac Activities in the Municipality of El Nido (Bacuit), Palawan" is hereby awarded to you as the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty-One Thousand One and 50/100 Pesos Only (Php51,001.50).**

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:


RAMON T. CHIU
SILVER TOWN SALES
 (Signature over Printed Name)

Date: 03/08/2024

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DSWD Field Office MIMAROPA, 1680 F T Benitez cor Malvar Sts, Malate, Manila, Philippines, 1004
 Website : <http://www.fob-dswd.gov.ph> Tel Nos.: 5328-5111 to 5115

