



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>LUVITUS CONSUMER GOODS TRADING</b>	P.O. No. : <b>2024-02-0097</b>
Address : <u>109 1b Jose Bldg., KD Corner, K2nd Kamuning Quezon City</u>	Date : <b>February 28, 2023</b>
TIN :	Mode of Procurement : <b>Shopping-B</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
		<b>SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, PALAWAN FOR 1ST QUARTER, 2024</b>			
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  <b>PR No. 2024-02-0121</b>  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.

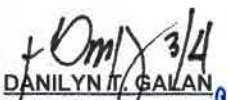
Conforme:

  
**LADYLOU P. ESTABILLO**  
Signature over Printed Name of Supplier  
March 12, 2024  
Date

Very truly yours,

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

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. : 2024-07-1026  
Date of the ORS/BURS: 3/1/24  
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