



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

| | |
|--|-------------------------------------|
| Supplier : LUVITUS CONSUMER GOODS AND TRADING | P.O. No. : 2024-03-0145 |
| Address : IB Jose Bldg. K-D Cor. K-2ND, Kamuning, Quezon City | Date : March 22 2024 |
| TIN : | Mode of Procurement : NP-SVP |

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

| | |
|--|--|
| Place of Delivery : <u>One Hundred Eighty-One Thousand One Hundred Ten Pesos Only (Php 181,110.00)</u> | Delivery Term : <u>Full Term</u> |
| Date of Delivery : <u>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</u> | Payment Term : <u>15-30 days upon final inspection</u> |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|-----------|------------|
| 1 | set | 58 in1 Automatic Screwdriver Mini Electric Precision Screw Driver Set | 13 | 1,500.00 | 19,500.00 |
| 2 | pcs | Flat Screwdriver (8 Inches) | 4 | 175.00 | 700.00 |
| 3 | pcs | Philips Screwdriver (8 Inches) | 4 | 175.00 | 700.00 |
| 4 | set | 15 in 1 60W 220V Soldering Iron Set 200-450 C | 6 | 550.00 | 3,300.00 |
| 5 | pcs | Soldering Lead 60/40 | 5 | 120.00 | 600.00 |
| 6 | set | 5 in 1 Versatile Tool Kit with wire stripper crimping tools set | 15 | 1,200.00 | 18,000.00 |
| 7 | set | 4 in 1 Remote RJ11 RJ45 USB BNC LAN Network Phone Cable Tester Meter | 15 | 700.00 | 10,500.00 |
| 8 | pcs | Heavy Duty construction cutter knife | 9 | 250.00 | 2,250.00 |
| 9 | pcs | Portable Electric Blower 600W | 5 | 1,329.00 | 6,645.00 |
| 10 | pcs | Heavy Duty Caster Wheel 3 inches | 24 | 350.00 | 8,400.00 |
| 11 | pcs | Super Glue Industrial Grade | 40 | 99.00 | 3,960.00 |
| 12 | pcs | Cloth Duck Tape Black Mest Duct Tape 2 Inch x 82 Feet of 48mm x 25 meter | 25 | 349.00 | 8,725.00 |
| 13 | pcs | Universal Power Plug Conversion Adapter | 40 | 125.00 | 5,000.00 |
| 14 | pack | 100pcs (M3.6 x 150mm) Black Nylon Cable Tie | 20 | 155.00 | 3,100.00 |
| 15 | pack | 100pcs (M3.6 x 250mm) Black Nylon Cable Tie | 20 | 175.00 | 3,500.00 |
| 16 | pcs | 4 gang Heavy Duty Extension Wheel 15m Cord | 6 | 4,850.00 | 29,100.00 |
| 17 | pcs | Nano Tape Heavy Duty Double Sided Mounting Adhesive Tape Washable Removal Tapes for indoor, outdoor walls 3cm x 9.8ft | 16 | 320.00 | 5,120.00 |
| 18 | box | RJ45 Connector set of 100 per box | 7 | 199.00 | 1,393.00 |
| 19 | pcs | HDMI to VGA Adapter | 18 | 255.00 | 4,590.00 |
| 20 | pcs | HDMI Cable 5 Meters | 12 | 195.00 | 2,340.00 |
| 21 | Sets | 164cm/64.57 in Photography Tripod Monopod Stand Aluminium Alloy 360° Rotatable Ball Head 8kg Load Capacity with Carry Bag for DLSR Cameras Camcorders | 1 | 3,550.00 | 3,550.00 |
| 22 | pcs | Metal USB Flash Drive 128 GB | 13 | 450.00 | 5,850.00 |
| 23 | pcs | Metal USB Flash Drive 64 GB | 13 | 895.00 | 11,635.00 |
| 24 | pcs | HDMI Switcher (3in - 1 Out) | 2 | 255.00 | 510.00 |
| 25 | pcs | Fiber Pigtail (1 meter) | 5 | 150.00 | 750.00 |
| 26 | pcs | Fiber Patch Cord (2 Meters) | 5 | 199.00 | 995.00 |
| 27 | sets | 2AA Rechargeable Battery with 4 slot Charger | 5 | 950.00 | 4,750.00 |
| 28 | pcs | USB 3.0 Multi-Function SD Memory Card Reader | 13 | 750.00 | 9,750.00 |
| 29 | Sets | 11-in-1 Cleaning Kit Computer | 14 | 250.00 | 3,500.00 |
| *** Nothing Follows*** | | | | | |
| | | | | | 178,713.00 |
| | | Approved Budget for the Contract: Php181,110.00 PR No.: 2024-03-0202 Purpose: Purchase of Other Supplies of ICT section with the CMT within the SWADT Prepared by: Mark Anthony Diones | | | |

| | | |
|-------------------------|---|-------------------|
| (Total Amount in Words) | One Hundred Seventy-Eight Thousand Seven Hundred Thirteen Pesos Only | 178,713.00 |
|-------------------------|---|-------------------|

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

Very truly yours,

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

Date April 11, 2024

Fund Cluster : 101
 Funds Available : 178,713.00

JEANNE ANN P. FRANCISCO
 Administrative Officer I, Accounting Section

ORS/BURS No. : 02-10101-24041793
 Date of the ORS/BURS: Apr 13, 2024
 Amount : 178,713.00

NOTICE OF AWARD

DATE: 20 MAR 2024

Ms. Ladylou P. Estabillo
Authorized Representative
LUVITUS CONSUMER GOODS AND TRADING
IB Jose Bldg. K-D Cor. K-2ND, Kamuning. Quezon City

Dear **Ms.Estabillo**:

We are pleased to inform you that the RFQ No. 2024-03-0202 for the "Purchase of Other supplies of ICT section with the CMT within the SWADT" is hereby awarded to you as the Sole Calculated & Responsive Bidder at a Contract Price equivalent to **One Hundred Seventy-Eight Thousand Seven Hundred Thirteen Pesos Only (Php 178,713.00).**

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 AND TRADING

Date: April 11, 2024



Award Notice Abstract (Ref No.: 4782938)

Status: Updated

| <p>Reference Number: 10627731</p> <p>Control Number: 2024-03-0202</p> <p>Bid Notice Title: 2024-03-0202 - Purchase of ICT Other Supplies to be use by the ICT Section with the CMT within the SWADT</p> <p>Approved Budget: Php181,110.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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: 15 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 style="text-align: center;">Information Technology Parts & Accessories & Perip</p> <p>Awardee : LUVITUS CONSUMER GOODS TRADING Address : Kamuning Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : ANNA MARIE PUSOD BUBA</p> <p>Designation : OWNER</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Information Technology Parts & Accessories & Perip, Purchase of ICT Other Supplies to be use by the ICT Section with the CMT within the SWADT, 39120000, 1, Lot</td> <td style="text-align: right;">Php181,110.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bidder.</p> | # | Product/Service/Project Name | Budget | 1 | Information Technology Parts & Accessories & Perip, Purchase of ICT Other Supplies to be use by the ICT Section with the CMT within the SWADT, 39120000, 1, Lot | Php181,110.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php178,713.00</p> <p>Award Date: 20-Mar-2024</p> <p>Publish Date: 11-Apr-2024</p> <p>Date Last Updated: 11-Apr-2024</p> <p>Contract Number: 2024-03-0145</p> <p>Proceed Date: 11-Apr-2024</p> <p>Contract Effectivity Date: 11-Apr-2024</p> <p>Contract End Date: 26-Apr-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 11-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p> |
|--|--|---------------|------------------------------|--------|---|---|---------------|--|
| # | Product/Service/Project Name | Budget | | | | | | |
| 1 | Information Technology Parts & Accessories & Perip, Purchase of ICT Other Supplies to be use by the ICT Section with the CMT within the SWADT, 39120000, 1, Lot | Php181,110.00 | | | | | | |