



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: LAMBERT TRADING	P.O No: 2024-04-0183
Address: Marcos District Talavera Nueva Ecija	Date: April 8 2024
TIN: 220-834-592-000	Mode of Procurement: SHOPPING B



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	ream	PAPER MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	300	212.00	63,600.00
2	ream	PAPER MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	300	234.50	70,350.00
3	Roll	TAPE, masking, 24mm	50	28.00	1,400.00
4	Roll	TAPE, TRANSPARENT, width 24mm	30	16.00	480.00
5	piece	TAPE DISPENSER, Table Top	10	103.00	1,030.00
6	piece	CORRECTION TAPE * METERS (min) Individual Pack	96	20.00	1,920.00
7	piece	SIGN PEN, BLACK 0.5mm, Black	60	21.50	1,290.00
8	piece	SIGN PEN, BLUE 0.5mm, Blue	60	21.50	1,290.00
9	piece	BALLPEN BLACK 0.5mm, Black	96	21.50	2,064.00
10	Box	STAPLE WIRE, Standard	40	39.00	1,560.00
11	piece	STAPLER, Standard type with remover	20	91.00	1,820.00
12	piece	STAPLE REMOVER, Plier Type	20	58.00	1,160.00
13	piece	GUTTER/UTILITY KNIFE, for general purpose	10	35.50	355.00
14	pair	SCISSORS, symmetrical/asymmetrical	20	39.00	780.00
15	piece	PUNCHER, paper, heavy duty	10	147.50	1,475.00
16	piece	PENCIL SHARPENER	10	248.00	2,480.00
17	box	PAPER CLIP, vinyl/plastic coated 33mm	20	13.00	260.00
18	box	CLIP, backfold, 19mm	50	9.00	450.00
19	box	CLIP, backfold, 25mm	50	13.50	675.00
20	box	CLIP, backfold, 32mm	50	19.25	962.50
21	box	CLIP, backfold, 50mm	50	49.50	2,475.00
22	piece	SIGN HERE TRANSPARENT ARROW FLAG STICKY NOTE	30	44.00	1,320.00
23	piece	STAND FILE BOX, BLUE	20	142.00	2,840.00
24	piece	STAND FILE BOX, RED	20	142.00	2,840.00
25	piece	STAND FILE BOX, BLACK	20	142.00	2,840.00
26	piece	Multi-tray 5 Drawer Black (Arlin/Bufalo skin)	5	1,535.00	7,675.00
27	roll	TWINE, plastic	5	71.00	355.00
28	piece	RULER, flexible, plastic, 450mm	10	47.25	472.50
*** Nothing Follows***					
					176,219.00
Approved Budget for the Contract: Php249,400.00 PR No.: 2024-03-0247 Purpose: PURCHASE OF OFFICE SUPPLIES FOR THE USE OF CIS REGIONAL OFFICE SUPPLIES FOR 1ST SEMESTER CY 2024 Prepared by: Mark Anthony Diones					

(Total Amount in Words)	One Hundred Seventy-Six Thousand Two Hundred Nineteen Pesos Only	176,219.00
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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.

Conforms: <div style="text-align:center">  Lorraine A. Malubog Signature over Printed Name of Supplier April 22, 2024 Date </div>	Very truly yours, <div style="text-align:center">  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director </div>
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Fund Cluster: 1 Funds Available: 176,219.00 <div style="text-align:center">  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant II - Head, Accounting Section </div>	ORS/BURS No.: 2024-01-2053 Date of the ORS/BURS: April 12, 2024 Amount: 176,219.00
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NOTICE OF AWARD

DATE: 05 APR 2024

Ms. Loraine A. Malubag
Authorized Representative
LAMBERT TRADING
Marcos District Talavera Nueva Ecija

Dear **Ms. Malubag**:

We are pleased to inform you that the RFQ No. 2024-03-0247 for the "Supply and Delivery of Supplies for the use of CIS Regional office for the 1st Semester CY 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to One Hundred Seventy-Six Thousand Two Hundred Nineteen Pesos Only (Php176,219.00).

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:

Loraine A. Malubag
(Signature over Printed Name of Bidder's Authorized Representative)

LAMBERT TRADING

Date: April 22, 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4809628)

Status: Updated

<p>Reference Number: 10678259</p> <p>Control Number: 2024-03-0247</p> <p>Bid Notice Title: 2024-03-0247 - Purchase of office supplies for CIS staff in Regional office for 1st semester CY 2024</p> <p>Approved Budget: Php249,400.00</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: Metro Manila</p> <p>Delivery Period: 30 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;">Office Supplies and Devices</p> <p>Awardee : LAMBERT TRADING Address : 107 Marcos District, Poblacion Talavera Nueva Ecija, Region III, Philippines</p> <p>Contact Person : Loraine Agustin Malubag Designation : Owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, Purchase of office supplies for CIS staff in Regional office for 1st semester CY 2024, 44120000, 1, Lot</td> <td>Php249,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase of office supplies for CIS staff in Regional office for 1st semester CY 2024, 44120000, 1, Lot	Php249,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php176,219.00</p> <p>Award Date: 05-Apr-2024</p> <p>Publish Date: 25-Apr-2024</p> <p>Date Last Updated: 25-Apr-2024</p> <p>Contract Number: 2024-04-0183</p> <p>Proceed Date: 22-Apr-2024</p> <p>Contract Effectivity Date: 22-Apr-2024</p> <p>Contract End Date: 07-May-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 25-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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