



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

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

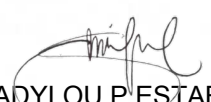
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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)	<b>One Hundred Seventy-Eight Thousand Seven Hundred Thirteen Pesos Only</b>	<b>178,713.00</b>
-------------------------	---	-------------------

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	 <b>JEANNE ANN P. FRANCISCO</b> Administrative Officer I, Accounting Section	ORS/BURS No. : 02-101101-24041793 Date of the ORS/BURS: Apr 12, 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