

NOTICE OF AWARD

DATE: 23 APR 2024

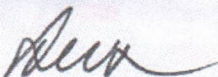
Ms. Consolacion L. Layon
Authorized Representative
T. OLLIE'S GENERAL MERCHANDISE
Gitnang Bayan, Mogpog, Marinduque

Dear **Ms. Layon**:

We are pleased to inform you that the RFQ No. 2024-04-0304 for the "Plastic Storage for the use of PSP - AICS Marinduque for 1st Semester." is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Thirty Nine Thousand Five Hundred Fifty Pesos Only (Php39,550.00) inclusive of applicable taxes.

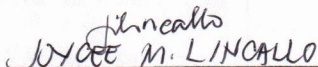
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:



(Signature over Printed Name of Bidder's Authorized Representative)

T. OLLIE'S GENERAL MERCHANDISE

Date: 5/6/2024



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : T. OLLIE'S GENERAL MERCHANDISE	P.O. No. : 2024-04-0221
Address : Gitnang Bayan, Mogpog, Marinduque	Date : APRIL 24, 2024
TIN : 424-386-038-000	Mode of Procurement : NP-SVP

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

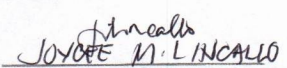
Place of Delivery : SWAD Mannduque, Capitol Compound, Brgy. Bangbanganon, Boac, Marinduque	Delivery Term : Full Term
Date of Delivery : Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)	Payment Term : 15-30 days upon final inspection

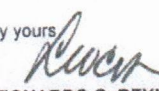
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Plastic Storage for the use of PSP - AICS Marinduque for 1st Semester Plastic Storage Box 67 Liters, transparent *** Nothing Follows ***	70	565.00	39,550.00
Contact Person: Helen B. Alcoba Contact No.: 09613331372 Delivery Address: SWAD Mannduque, Capitol Compound, Brgy. Bangbanganon, Boac, Marinduque					
Approved Budget for the Contract: Php56,000.00 PR No.: 2024-04-0304 Purpose: Purchase of Plastic Storage for the use of PSP - AICS Marinduque for 1st Semester Prepared by: Bryan F. Cumigad					


(Total Amount in Words)	Thirty Nine Thousand Five Hundred Fifty Pesos Only.	39,550.00
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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:


 Signature over Printed Name of Supplier
 Date **5/6/2024**

Very truly yours,

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

Fund Cluster : 101 Funds Available : 29,550.00  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Administrative Officer II - Head, Accounting Section	ORS/BURS No. : 2024-04-2447 Date of the ORS/BURS: Apr 25, 2024 Amount : 29,550.00
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