



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

Supplier: <b>MARIELLE COMMERCIAL</b>	P.O. No: <b>2024-04-0247</b>
Address: <b>Aborlan, Palawan</b>	Date: <b>April 29, 2024</b>
TIN: <b>335-722-752-000</b>	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: <b>SLP Palawan Office (PEO) Cmpd. Bay Bangao Bangao, Puerto Princes City, Palawan</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Thirty (30) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, COPY, Multi-purpose, A4, 80gsm, 500 sheets/ream	204	260.00	53,040.00
2	piece	ENVELOPE, Brown long 150gsm	416	7.00	2,912.00
3	piece	FOLDER, Expanding, long, green	240	20.00	4,800.00
4	piece	TAPE, Transparent, 48mm, 50meters	192	45.00	8,640.00
5	piece	ENVELOPE, Expanding, transparent, long, plastic (with button)	188	19.00	3,572.00
6	piece	CORRECTION TAPE, 5mm x 8 meters (individually pack)	174	35.00	6,090.00
7	piece	GEL PEN, Retractable, 0.5mm, black (smooth writing trusted brand)	92	30.00	2,760.00
8	piece	GEL PEN, Retractable, 0.5mm, blue (smooth writing trusted brand)	92	30.00	2,760.00
9	piece	ENVELOPE, Expanding, kraft, long (with ties)	192	20.00	3,840.00
10	box	PAPER CLIP, 50mm, 100 pieces per box	142	36.00	5,112.00
11	box	MARKER, Permanent, broad tip, black, 12 pcs/box	4	550.00	2,200.00
12	box	FASTENER, Plastic, 50 pcs/box (#4)	144	55.00	7,920.00
13	bottle	EPSON 003 ECO TANK REPLACEMENT INK, Black, 65ml (Authentic)	156	360.00	56,160.00
14	bottle	BROTHER INK BYD60, Black, 108ml	20	450.00	9,000.00
15	box	STAPLE WIRE, #35, 5000 wires/box	122	45.00	5,490.00
16	pad	SIGN HERE STICKY NOTES STRIPS, With dispenser, 1.3 x 4 3cm, 4 case x 36 sheets	42	39.00	1,638.00
17	piece	CALCULATOR, Compact, two way power source, LCD display, with CE mark (Manufacturer must be ISO 9001:2008 Certified)	2	750.00	1,500.00
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php190,950.00					177,434.00
PR No.: 2024-04-0334					
Purpose: Purchase & Delivery of Office Supplies for the use of SLP-Palawan Staff for the 2nd Quarter of CY-2024					
Prepared by: Dave T. Corcoro					

(Total Amount in Words)	One Hundred Seventy-Seven Thousand Four Hundred Thirty-Four Pesos Only	177,434.00
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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]*  
**MARICEL A. FERRIOL**  
 Signature over Printed Name of Supplier

Date: 5/13/2024

Very truly yours, *[Signature]*  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Regional Director

Fund Cluster: <u>101</u> Funds Available: _____ <p align="center"><i>[Signature]</i>  <b>REYNOLD WILBERT L. TONGDO</b>          Signature over Printed Name of Accountant III/ Head, Accounting Section</p>	ORS/BURS No.: <u>02-10101-2024-05-2023</u> Date of the ORS/BURS: <u>MAY 2, 2024</u> Amount: <u>177,434.00</u>
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## NOTICE OF AWARD

Date                     APR 2024                    


MS. CHITA O. ANGCAP  
Proprietor  
MARIELLE COMMERCIAL  
Poblacion, Aborlan, Palawan

Dear Ms. Angcap:

We are pleased to inform you that the RFQ No. 2024-04-0334 for the "Purchase & Delivery of Office Supplies for the use of SLP-Palawan Staff for the 2<sup>nd</sup> Quarter of CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Seventy-Seven Thousand Four Hundred Thirty-Four Pesos Only (Php 177,434.00).

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:

  
MARICEL A. FERRIOL  
Authorized Representative

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

**MARIELLE COMMERCIAL**

Date:                     May 13, 2024



Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4853877)**

**Status: Updated**

<p><b>Reference Number:</b> 10768800</p> <p><b>Control Number:</b> 2024-04-0334</p> <p><b>Bid Notice Title:</b> 2024-04-0334 - Purchase and delivery of office supplies for SLP-Palawan for CY 2024 2nd Quarter</p> <p><b>Approved Budget:</b> Php190,950.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Palawan</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Office Supplies</b></p> <p><b>Awardee :</b> MARIELLE COMMERCIAL <b>Address :</b> Barangay Poblacion, Aborlan Palawan 5302 Aborlan Palawan, Region IV-B, Philippines</p> <p><b>Contact Person :</b> CHITA ONG ANGCAP <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, Purchase and delivery of office supplies for SLP-Palawan for CY 2024 2nd Quarter, 44120000, 1, Lot</td> <td>Php190,950.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Purchase and delivery of office supplies for SLP-Palawan for CY 2024 2nd Quarter, 44120000, 1, Lot	Php190,950.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php177,434.00</p> <p><b>Award Date:</b> 26-Apr-2024</p> <p><b>Publish Date:</b> 20-May-2024</p> <p><b>Date Last Updated:</b> 20-May-2024</p> <p><b>Contract Number:</b> 2024-04-0247</p> <p><b>Proceed Date:</b> 13-May-2024</p> <p><b>Contract Effectivity Date:</b> 13-May-2024</p> <p><b>Contract End Date:</b> 13-Jun-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 20-May-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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