



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

Supplier : <u>ACCESSORIES AND SUPPLIES DEPOT INC.</u>	P.O. No. : <u>2024-05-0260</u>
Address : <u>110 Labo St. Brgy. Salvacion Quezon City</u>	Date : <u>May 6, 2023</u>
TIN : <u>005-679-268-000</u>	Mode of Procurement : <u>NP-SVP</u>

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

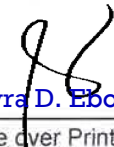
Place of Delivery : <u>DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Epson EcoTank Ink Maintenance Box T04D1 for EPSON L6290 >>>> NOTHING FOLLOWS <<<<<	50	431.00	21,550.00
Approved Budget for the Contract: Php 50,000.00 PR No.: 2024-04-0363 Purpose: Purchase of Epson Eco Tank Ink Maintenance box T04D1 for Epson L6290 Prepared by: Mark Anthony Diones					21,550.00

(Total Amount in Words)	<b>Twenty-One Thousand Five Hundred Fifty Pesos Only</b>	<b>21,550.00</b>
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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:

  
Kyra D. Ebojo  
 Signature over Printed Name of Supplier  
  
05-17-2024  
 Date

Very truly yours,

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

Fund Cluster : 1  
 Funds Available : 21,550.00

  
REYNOLD WILBERT L. TONGDO  
 Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No. : 24-05-2880  
 Date of the ORS/BURS: May 13 2024  
 Amount : 21,550.00

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## NOTICE OF AWARD

DATE: 03 MAY 2024

**Ms. Kyra D. Ebojo**  
Authorized Representative  
ACCESSORIES AND SUPPLIES DEPOT INC.  
110 Labo St. Brgy. Salvacion Quezon City

Dear **Ms. Ebojo**:

We are pleased to inform you that the RFQ No. 2024-04-0363 for the "Supply and Delivery of Epson Ecotank Ink Maintenance Box T04D1" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Twenty-One Thousand Five Hundred Fifty Pesos Only (Php21,550.00).**

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 *KR*

**Conforme:**

  
Kyra D. Ebojo

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

**ACCESSORIES AND SUPPLIES DEPOT INC.**

Date: 05-17-2024



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4862578)**

**Status: Updated**

<p><b>Reference Number:</b> 10796799</p> <p><b>Control Number:</b> 2024-04-0363</p> <p><b>Bid Notice Title:</b> 2024-04-0363 - Purchase and delivery of Epson Ecotank Ink maintenance box for Regional and SWADT offices for the 1st semester CY 2024</p> <p><b>Approved Budget:</b> Php50,000.00</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> Metro Manila</p> <p><b>Delivery Period:</b> 15 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> ACCESSORIES AND SUPPLIES DEPOT, INC. <b>Address :</b> 110 Labo Street, Brgy. Salvacion La Loma Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Janet Kiu <b>Designation :</b> General Manager</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 Epson Ecotank Ink maintenance box for Regional and SWADT offices for the 1st semester CY 2024, 44120000, 1, Lot</td> <td>Php50,000.00</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 Epson Ecotank Ink maintenance box for Regional and SWADT offices for the 1st semester CY 2024, 44120000, 1, Lot	Php50,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php21,550.00</p> <p><b>Award Date:</b> 03-May-2024</p> <p><b>Publish Date:</b> 23-May-2024</p> <p><b>Date Last Updated:</b> 23-May-2024</p> <p><b>Contract Number:</b> 2024-05-0260</p> <p><b>Proceed Date:</b> 17-May-2024</p> <p><b>Contract Effectivity Date:</b> 17-May-2024</p> <p><b>Contract End Date:</b> 01-Jun-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 23-May-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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