



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : KIMLEN ENTERPRISES	P.O. No. : 2024-06-0319
Address : Calero, Calapan City, Oriental Mindoro	Date : June 3, 2024
TIN : 934-098-997-001	Mode of Procurement : NP-SVP

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

Place of Delivery : SWADT Oriental Mindoro Office Provincial Warehouse (Carmite St., Brgy. Lakud, Calapan City)	Delivery Term : Full Term
Date of Delivery : Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	PURCHASE OF BOTTLED WATER FOR THE PROVINCE OF ORIENTAL MINDORO DUE TO EL NIÑO PHENOMENON (NATURE'S SPRING) Specifications: > Distilled Water > 6 Liters per bottle >>>> NOTHING FOLLOWS <<<<<	2,000	100.00	200,000.00
Approved Budget for the Contract: Php300,000.00 PR No.: 2024-05-0396 Purpose: Purchase & Delivery of Bottled Water for the Province of Oriental Mindoro due to El Niño Phenomenon Prepared by: Dave T. Corcoro					200,000.00

(Total Amount in Words)	Two Hundred Thousand Pesos Only	200,000.00
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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: <div style="text-align: center;"> EDILSON A. ESTINOR Signature over Printed Name of Supplier Date JUNE 6, 2024 </div>	Very truly yours <div style="text-align: center;"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director </div>
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Fund Cluster : 1 b1 Funds Available : 200,000 <div style="text-align: center;"> REYNOLD WILBERT L. TONGDO, Signature over Printed Name of Accountant III/ Head, Accounting Section </div>	ORS/BURS No. : <u>2024-06-0319-01-3422</u> Date of the ORS/BURS: <u>June 04, 2024</u> Amount : <u>200,000.00</u>
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NOTICE OF AWARD

Date: MAY 31 2024


MR. EDILSON A. ESTINOR
Authorized Representative
KIMLEN ENTERPRISES
Calero, Calapan City, Oriental Mindoro

Dear Mr. Estinor:


We are pleased to inform you that the RFQ No. 2024-05-0396 for the "Purchase & Delivery of Bottled Water for the Province of Oriental Mindoro due to El Niño Phenomenon" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Thousand Pesos Only (Php 200,000.00).

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:


EDILSON A. ESTINOR
(Signature over Printed Name of Bidder's Authorized Representative)

KIMLEN ENTERPRISES

Date: JUNE 6, 2024