



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

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

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

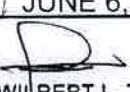
Place of Delivery : <b>SWADT Oriental Mindoro Office Provincial Warehouse (Carmite St., Brgy. Lakud, Calapan City)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term : <b>15-30 days upon final inspection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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	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;">   <b>EDILSON A. ESTINOR</b>            Signature over Printed Name of Supplier             Date <b>JUNE 6, 2024</b> </div>	Very truly yours <div style="text-align: center;">   <b>LEONARDO C. REYNOSO, CESO III</b>            Signature over Printed Name of Authorized Regional Director         </div>
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Fund Cluster : <b>1 b)</b> Funds Available : <b>200,000</b>  <div style="text-align: center;">   <b>REYNOLD WILBERT L. TONGDO,</b>            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:

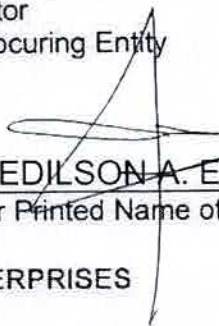
We are pleased to inform you that the RFQ No. 2024-05-0396 for the "Purchase & Delivery of Bottled Water for the Province of Oriental Mindoro due to El Niño Phenomenon" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Thousand Pesos Only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



**Award Notice Abstract (Ref No.: 4898072)**

**Status: Updated**

<p><b>Reference Number:</b> 10883219</p> <p><b>Control Number:</b> 2024-05-0396</p> <p><b>Bid Notice Title:</b> 2024-05-0396 - Purchase and delivery of bottled water for the province of Oriental Mindoro in response to El Niño phenomenon</p> <p><b>Approved Budget:</b> Php300,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Beverages</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> Oriental Mindoro</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 Metro Manila, NCR, Philippines <b>Beverages</b></p> <p><b>Awardee :</b> KIMLEN ENTERPRISES <b>Address :</b> 225 Adeva St. Calero Calapan City Oriental Mindoro, Region IV-B, Philippines</p> <p><b>Contact Person :</b> Liza Lorena Abanilla Ahorro <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>Beverages, Purchase and delivery of bottled water for the province of Oriental Mindoro in response to El Niño phenomenon, 50202310, 1, Lot</td> <td>Php300,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Beverages, Purchase and delivery of bottled water for the province of Oriental Mindoro in response to El Niño phenomenon, 50202310, 1, Lot	Php300,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php200,000.00</p> <p><b>Award Date:</b> 31-May-2024</p> <p><b>Publish Date:</b> 10-Jun-2024</p> <p><b>Date Last Updated:</b> 10-Jun-2024</p> <p><b>Contract Number:</b> 2024-06-0319</p> <p><b>Proceed Date:</b> 06-Jun-2024</p> <p><b>Contract Effectivity Date:</b> 06-Jun-2024</p> <p><b>Contract End Date:</b> 21-Jun-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 10-Jun-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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