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## NOTICE OF AWARD

30 MAY 2024

DATE: \_\_\_\_\_

**Mr. Tyrone R. Casihan**  
Authorized Representative  
TITUS118 NON-SPECIALIZED WHOLESALE TRADING  
Blk 2, Lot 2 PH3 Dreamville IV, Alapan 1-C, Imus Cavite

Dear **Mr. Casihan:**

We are pleased to inform you that the RFQ No. 2024-05-0423 for the "Purchase Request of Storage box for the use of SOCPEN Liquidation" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Sixty Eight Thousand Eight Hundred Pesos Only (Php 68,800.00) inclusive of all applicable taxes.

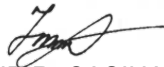
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



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

**Conforme:**



TYRONE R. CASIHAN

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

**TITUS118 NON-SPECIALIZED WHOLESALE TRADING**

Date: JUNE 13, 2024



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>TITUS118 NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No. : <b>2024-05-0314</b>
Address : <b>Blk 2, Lot 2 PH3 Dreamville IV, Alapan 1-C, Imus Cavite</b>	Date : <b>MAY 31, 2024</b>
TIN : <b>329-556-166-000</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>DSWD Field Office MIMAROPA, 1680 F.T. Benitez cor Malvar, Sts. Malate, Manila</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Purchase of Storage box for the use of SOCPEN Liquidation. Plastic Storage Box, FB-600 68 cm x 48 cm x 40 cm, 87 liters  ***NOTHING FOLLOWS***	100	688.00	68,800.00

Approved Budget for the Contract: Php 90,000.00  
 PR No.: 2024-05-0423  
 Purpose: Purchase Request of Storage box for the use of SOCPEN Liquidation  
 Prepared by: Bryan F. Cumigad

(Total Amount in Words)	<b>Sixty Eight Thousand Eight Hundred Pesos Only.</b>	<b>68,800.00</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:  
  
  
**TYRONE R. CASIHAN**  
 Signature over Printed Name of Supplier

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

Date JUNE 13, 2024

Fund Cluster : **101**  
 Funds Available : **68,800.00**  
  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No. : **2024-06-3564**  
 Date of the ORS/BURS: **6/6/24**  
 Amount : **68,800.00**



Award Notice Abstract (Ref No.: 4929964)

Status: Updated

<p><b>Reference Number:</b> 10874133</p> <p><b>Control Number:</b> 2024-05-0423</p> <p><b>Bid Notice Title:</b> 2024-05-0423 - Purchase and delivery of Plastic storage box for SOCPEN Liquidations</p> <p><b>Approved Budget:</b> Php90,000.00</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> Plastic Products</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> 7 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 style="text-align: center;"><b>Plastic Storage Box</b></p> <p><b>Awardee :</b> TITUS118 NON-SPECIALIZED WHOLESALE TRADING <b>Address :</b> Blk 2 Lot 2 Ph 3 Pilot St. Dreamville IV Alapan 1C Imus Cavite, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Tyrone Casihan <b>Designation :</b> President</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Plastic Storage Box, Purchase and delivery of Plastic storage box for SOCPEN Liquidations, 44111515, 1, Lot</td> <td>Php90,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Plastic Storage Box, Purchase and delivery of Plastic storage box for SOCPEN Liquidations, 44111515, 1, Lot	Php90,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php68,800.00</p> <p><b>Award Date:</b> 30-May-2024</p> <p><b>Publish Date:</b> 28-Jun-2024</p> <p><b>Date Last Updated:</b> 28-Jun-2024</p> <p><b>Contract Number:</b> 2024-05-0314</p> <p><b>Proceed Date:</b> 13-Jun-2024</p> <p><b>Contract Effectivity Date:</b> 13-Jun-2024</p> <p><b>Contract End Date:</b> 28-Jun-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 28-Jun-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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