



NOTICE OF AWARD

Date: JUN 05 2024

JANITO F. HERNANDEZ
Authorized Representative
SALOG ONLINE SHOP
Liwayway, Odiongan, Romblon

Dear Mr. Hernandez,

We are pleased to inform you that the RFQ No. 2024-05-0427 for the CIS AICS Romblon Use for the 1st Semester CY 2024 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to EIGHTEEN THOUSAND PESOS ONLY (Php 18,000.00) 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:

JANITO F. HERNANDEZ

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

SALOG ONLINE SHOP

Date: JUNE 21, 2024





PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier: SALOG ONLINE SHOP P.O. No.: 2024-06-0338
 Address: Liwayway, Odiongan, Romblon Date: June 06, 2024
 TIN: 258-551-985-000 Mode of Procurement: NP-SVP


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

Place of Delivery: SWAD ROMBLON, Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon Delivery Term: FOB Destination
 Date of Delivery: 15 CD upon receipt of approved PO Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRINTING SERVICES					
Printing of Forms for CIS AICS Romblon use for 1st semester CY 2024					
1	ream	General Intake Sheet (500 pc per ream)	12	500.00	6,000.00
2	ream	Certificate of Eligibility (500 pc per ream)	12	500.00	6,000.00
3	ream	Client Satisfaction Measurement Form (CSMF) (500 pc per ream)	12	500.00	6,000.00
Note: Please see attached sample Size: A4 (One side Printing) ***nothing follows***					
Delivery Date: <u>15 CD upon receipt of approved PO</u> Delivery Site: <u>SWAD ROMBLON, Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon</u>					
TOTAL APPROVED BUDGET FOR THE CONTACT (Php 18,000.00) RFQ No. <u>2024-05-0427 NP-SVP</u> Printing of Forms for CIS AICS Romblon use for 1st semester CY 2024 Prepared by: <u>Cathy Victorio</u>					
				TOTAL	18,000.00


(Total Amount in Words) Eighteen Thousand Pesos Only

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:

JANITO F. HERNANDEZ
 Signature over Printed Name of Supplier
JUNE 21, 2024
 Date

Very truly yours,

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

Fund Cluster: 1
 Funds Available: ₱ 18,000.00

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

ORS/BURS No.: 02-101101-2024-06-772
 Date of the ORS/BURS: JUNE 11, 2024
 Amount: ₱ 18,000.00



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4897623)

Status: Updated

<p>Reference Number: 10880129</p> <p>Control Number: 2024-05-0427</p> <p>Bid Notice Title: 2024-05-0427 - Printing of Forms for CIS AICS Romblon use for 1st semester CY 2024</p> <p>Approved Budget: Php18,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Printing Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Romblon</p> <p>Contract Duration: 15 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Printing Services</p> <p>Awardee : SALOG ONLINE SHOP</p> <p>Address : Purok Samahan Odiongan Romblon, Region IV-B, Philippines</p> <p>Contact Person : Janito fejer Hernandez</p> <p>Designation : Proprietor</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>Printing Services, Printing of Forms for CIS AICS Romblon use for 1st semester CY 2024, 73151900, 1, Lot</td> <td>Php18,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Printing of Forms for CIS AICS Romblon use for 1st semester CY 2024, 73151900, 1, Lot	Php18,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php18,000.00</p> <p>Award Date: 05-Jun-2024</p> <p>Publish Date: 10-Jun-2024</p> <p>Date Last Updated: 28-Jun-2024</p> <p>Contract Number: 2024-06-0338</p> <p>Proceed Date: 21-Jun-2024</p> <p>Contract Effectivity Date: 21-Jun-2024</p> <p>Contract End Date: 06-Jul-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 10-Jun-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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