



### 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 : <u>SALOG ONLINE SHOP</u> Address : <u>Liwayway, Odiongan, Romblon</u> TIN : <u>258-551-985-000</u>	P.O. No. : <u>2024-06-0338</u> Date : <u>June 06, 2024</u> Mode of Procurement : <u>NP-SVP</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>SWAD ROMBLON, Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon</u> Date of Delivery : <u>15 CD upon receipt of approved PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PRINTING SERVICES</b>					
<b>Printing of Forms for CIS AICS Romblon use for 1st semester CY 2024</b>					
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>					
				<b>TOTAL</b>	<b>18,000.00</b>

(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