



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier CMD VARIETY STORE	P.O. No. 2024-06-0365
Address Labangan Pob. San Jose, Occidental Mindoro	Date: JUNE 26, 2024
TIN 270-244-383-000	Mode of Procurement SHOPPING - B

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

Place of Delivery SWAD Office Occidental Mindoro - M.H. Del Pilar St. Brgy 7 San Jose, Occidental Mindoro	Delivery Term: Full Term
Date of Delivery Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Office Supplies for the use of Disaster Response Management Division Provincial Staff of Occidental Mindoro CY 2024					
1	bottle	INK, for stamp pad	3	28.00	84.00
2	box	STAPLE WIRE, standard	20	73.00	1,460.00
3	roll	TAPE, masking, 24mm	18	45.00	810.00
4	roll	TAPE, masking, 48 mm	15	85.00	1,275.00
5	roll	TAPE, packaging, 48 mm	15	35.00	525.00
6	roll	TAPE, transparent, 24mm	18	20.00	360.00
7	roll	TAPE, transparent, 48 mm	18	35.00	630.00
8	unit	CALCULATOR, Compact, 12 digits	2	600.00	1,200.00
9	piece	Correction Tape 5mmx10m	30	25.00	750.00
10	piece	DATA FILE BOX, made of chipboard, with closed ends	10	200.00	2,000.00
11	box	FASTENER	10	43.00	430.00
12	box	PAPER CLIP, vinyl/plastic coated, 33mm	2	15.00	30.00
13	box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	2	35.00	70.00
14	box	RUBBER BAND No. 18	1	280.00	280.00
15	piece	TAPE DISPENSER, table top	2	160.00	320.00
16	pad	NOTEPAD, stick-on, 50mm x 75mm	20	25.00	500.00
17	pad	NOTEPAD, stick-on, 75mm x 100mm	20	30.00	600.00
18	pad	NOTEPAD, stick-on, 75mm x 75mm	20	43.00	860.00
19	ream	PAPER, MULTICOPY A4, 80 GSM	40	235.00	9,400.00
20	ream	PAPER, MULTICOPY LEGAL, 80 GSM	25	240.00	6,000.00
21	book	RECORD BOOK, 500 PAGES	2	135.00	270.00
22	piece	BALLPEN 0.5	60	8.00	480.00
23	roll	DOUBLE SIDED TISSUE TAPE 24mmx10m	4	36.00	144.00
24	piece	FLEXIBOX Storage Box 67Liters	12	540.00	6,480.00
25	piece	STAPLER, standard type	2	500.00	1,000.00
26	unit	STAPLER, heavy duty (binder)	2	1,350.00	2,700.00
27	piece	STAPLE REMOVER, pier-type	2	80.00	160.00
28	pcs	ink Epson 003 Black	20	380.00	7,600.00
29	pcs	ink Epson 003 Cyan	10	400.00	4,000.00
30	pcs	ink Epson 003 Yellow	10	400.00	4,000.00
31	pcs	ink Epson 003 Magenta	10	400.00	4,000.00
32	pcs	Heavy Duty Puncher	1	610.00	610.00
NOTHING FOLLOWS					
Approved Budget for the Contract: Pnp67,006.42 PR No.: 2024-05-0453 Purpose: Office Supplies for the use of Disaster Response Management Division Provincial Staff of Occidental Mindoro CY 2024 Prepared by: Bryan F. Cumigad					

(Total Amount in Words) **Fifty Nine Thousand Twenty Eight Pesos Only.** 59,028.00

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

CHERYL D. DIZON
 Signature over Printed Name of Supplier
 Date **07-12-2024**

Very truly yours,

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

Fund Cluster: 1
 Funds Available: **59,028.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No.: **2024-07-4219**
 Date of the ORS/BURS: **Jul 1, 2024**
 Amount: **59,028.00**

NOTICE OF AWARD

DATE: 20 JUN 2024

Ms. Cherry Joy M. Dizon
Authorized Representative
CMD VARIETY STORE
Labangan Pob. San Jose, Occidental Mindoro

Dear **Ms. Dizon**:

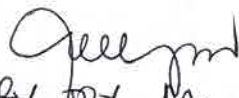
We are pleased to inform you that the RFQ No. 2024-05-0453 for the "Purchase Request of office supplies for the use of Disaster Response Management Division Provincial Staff of Occidental Mindoro CY 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Fifty Nine Thousand Twenty Eight Pesos Only (Php59,028.00)** inclusive of 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:


CHERRY JOY M. DIZON
(Signature over Printed Name of Bidder's Authorized Representative)

CMD VARIETY STORE

Date: 07-12-2024



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4974417)

Status: Updated

<p>Reference Number: 10926099</p> <p>Control Number: 2024-05-0453</p> <p>Bid Notice Title: 2024-05-0453 - Purchase and delivery of Office supplies for the use of Disaster Response Management Division Provincial staff of Occidental Mindoro CY 2024</p> <p>Approved Budget: Php67,006.42</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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>Area of Delivery: Occidental Mindoro</p> <p>Delivery Period: 7 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>Office Supplies</p> <p>Awardee : CMD VARIETY STORE</p> <p>Address : Brgy. Labangan Poblacion, San Jose, Occidental Mindoro San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : Cherry Joy Dizon</p> <p>Designation : 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>Office Supplies, Purchase and delivery of Office supplies for the use of Disaster Response Management Division Provincial staff of Occidental Mindoro CY 2024, 44120000, 1, Lot</td> <td>Php67,006.42</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Purchase and delivery of Office supplies for the use of Disaster Response Management Division Provincial staff of Occidental Mindoro CY 2024, 44120000, 1, Lot	Php67,006.42	<p>Award Type: Award Notice</p> <p>Contract Amount: Php59,028.00</p> <p>Award Date: 20-Jun-2024</p> <p>Publish Date: 22-Jul-2024</p> <p>Date Last Updated: 22-Jul-2024</p> <p>Contract Number: 2024-06-0365</p> <p>Proceed Date: 12-Jul-2024</p> <p>Contract Effectivity Date: 12-Jul-2024</p> <p>Contract End Date: 27-Jul-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 22-Jul-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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