

PURCHASE ORDER DSWD MIMAROPA Region Entity Name

P.O. No.: 2024-06-0328

NP-SVP

Supplier: FINDX CONSUMER GOODS TRADING

Address: G/F Manila Residence I, Taft Ave., Malate, Manila

TIN

Date: June 05, 2024 314-475-244-001 Mode of Procurement:

Gentlemen

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

SWAD ORIENTAL MINDORO, 2nd Floor RKT Building, JP Rizal St., Corner Place of Delivery:

Bayabas Street Lalud, Calapan, Oriental Mindoro Delivery Term: FOB Destination

Payment Term: 15-30 days upon final inspection Date of Delivery:

			1 9/00-10)-000 (- 		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PRINTING SERVICES			
		CIS AICS Oriental Mindoro Use for the 1st Semester		COMPLY	
		CY 2024	5770	200000000000000000000000000000000000000	
1	ream	General Intake Sheet (500pc per ream)	40	431.05	17,242.00
2	ream	Certificate of Eligibility (500pc per ream)	40	431.05	17,242.00
		Client Satisfaction Measurement Form (CSMF) (500pc	40	431.05	Res Bulburge
3	ream	per ream)			17,242.00
		Note: Please see attached sample			
		Size: A4 (One side Printing)			
		nothing follows	1		
		Delivery Date: 15 CD upon receipt of approved PO			
		Delivery Site: SWAD ORIENTAL MINDORO, 2nd Floor			
		RKT Building, JP Rizal St., Corner Bayabas Street Lalud,	Z .		
		Calapan, Oriental Mindoro			
	1				
		TOTAL APPROVED BUDGET FOR THE CONTACT			
		(Php 60,000.00)			
		RFQ No. 2024-05-0425 NP-SVP			
		CIS AICS Oriental Mindoro Use for the 1st Semester CY 2024 Prepared by: Cathy Victorio		TOTAL	51,726.00

(Total Amount in

Fifty-One Thousand Seven Hundred Twenty-Six Pesos Only Words)

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

MJ Arellano

Signature over Printed Name of Supplier

27 June 2024

Very truly your

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official Regional Director

Date

Fund Cluster: 1

Funds Available: \$ 51,720.00

REYNOLD WLBERT L. TONGDO

Signature over Printed Name of Chief Accountant/Head of Accounting Accountant II / OIC-Accounting Section Head

ORS/BURS No. : 02-101101-2024 -06-3718 Date of the ORS/BURS: JUNE 11, 2024

Amount : F 51, 726-50



NOTICE OF AWARD

Date: JUN 0 4 2024

MARTIN JOHN ARELLANO

Authorized Representative FINDX CONSUMER GOODS TRADING G/F Manila Residence I, Taft Ave., Malate, Manila

Dear Mr. Arellano:

We are pleased to inform you that the RFQ No. 2024-05-0425 for the CIS AICS Oriental Mindoro 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 FIFTY-ONE THOUSAND SEVEN HUNDRED TWENTY-SIX PESOS ONLY (Php 51,726.00) 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:

MJ Areliano

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

FINDX CONSUMER GOODS TRADING

Date: 27 June 2024

PAGE 1 of 1

DSWD Field Office MIMAROPA, 1680 F, T Benitez cor Malvar Sts., Malate, Manila Website: http://www.fo4b.dswd.gov.ph Tel Nos.: 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115





Status: Updated

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4888951)

Reference Number:

10880034

Control Number:

2024-05-0425

Bid Notice Title: 2024-05-0425 - Printing

of Forms for CIS AICS Oriental Mindoro use for

1st semester CY 2024

Approved Budget:

Php60,000.00

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods - General Support

Services

Category:

Printing Services

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Location:

Oriental Mindoro

Contract Duration:

15 Day/s

Contact Person:

Harvy Calabio

Created By:

Harvy Calabio

DEPARTMENT OF	SOCIAL	WELFARE AND	DEVELOPMENT	- REGION

IV-B

1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR,

Philippines

Printing Services Awardee:

Contact Person:

FINDX CONSUMER GOODS TRADING Martin John Llamado Arellano **Designation:**

Product/Service/Project Name

Printing Services, Printing of Forms for CIS AICS

Oriental Mindoro use for 1st semester CY 2024,

Address :

Line Item #

Unit 116 G/F, The Manila Residences

Lowest calculated and responsive bidder.

Tower 1, 2320 Taft Avenue Barangay Proprietor

725 Malate, Manila Manila Metro

Manila, NCR, Philippines

73151900, 1, Lot

Reason for Award:

Award [*]	Type:
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Award Notice

Contract Amount:

Php51,726.00

Award Date:

04-Jun-2024

Publish Date:

05-Jun-2024

Date Last Updated:

02-Jul-2024

Budget

Php60,000.00

Contract Number:

2024-06-0328

Proceed Date:

27-Jun-2024

Contract Effectivity

Date:

27-Jun-2024

Contract End Date:

12-Jul-2024

Created By:

Harvy B. Calabio

Date Created:

05-Jun-2024

Approver:

Harvy B. Calabio

View Documents: