



**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
 Entity Name

Supplier : <b>FINDX CONSUMER GOODS TRADING</b>	P.O. No. : <b>2024-06-0337</b>
Address : <u>G/F, Manila Residence I, Taft Ave., Malate, Manila</u>	Date : <b>June 06, 2024</b>
TIN : <b>314-475-244-001</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>SWAD MARINDUQUE, Capitol Compound, Brgy. Bangbangalon, Boac, Marinduque</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>15 CD upon receipt of approved PO</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PRINTING SERVICES</b>			
		<b>Printing of Forms for CIS AICS Marinduque use for 1st semester CY 2024</b>			
1	ream	General Intake Sheet (500 pc per ream)	60	381.05	22,863.00 ✓
1	ream	Certificate of Eligibility (500 pc per ream)	60	381.05	22,863.00 ✓
1	ream	Client Satisfaction Measurement Form (CSMF) (500 pc per ream)	60	381.05	22,863.00 ✓
		Note: Please see attached sample Size: A4 (One side Printing) ***nothing follows***			
		<b>Delivery Date:</b> 15 CD upon receipt of approved PO <b>Delivery Site:</b> SWAD MARINDUQUE, Capitol Compound, Brgy. Bangbangalon, Boac, Marinduque			
		TOTAL APPROVED BUDGET FOR THE CONTACT (Php 73,800.00) <b>RFQ No. 2024-05-0426 NP-SVP</b> Printing of Forms for CIS AICS Marinduque use for 1st semester CY 2024 Prepared by: Cathy Victorio			
				<b>TOTAL</b>	<b>68,589.00</b> ✓

(Total Amount in Words) Sixty-Eight Thousand Five Hundred Eighty-Nine 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:

  
**MJ Arellano**  
 Signature over Printed Name of Supplier  
27 June 2024  
 Date

Very truly yours,

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

Fund Cluster : <b>1</b> Funds Available : <u>68,589.00</u>  <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Chief Accountant/Head of Accounting Accountant II / OIC-Accounting Section Head	ORS/BURS No. : <u>2024-06-3700</u> Date of the ORS/BURS: <u>June 11, 2024</u> Amount : <u>68,589.00</u>
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## NOTICE OF AWARD

Date: JUN 05 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. 2024-05-0426 for the CIS AICS Marinduque 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 SIXTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY-NINE PESOS ONLY (Php 68,589.00) 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 Arellano

(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





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4897584)**

**Status: Updated**

<p><b>Reference Number:</b> 10880095</p> <p><b>Control Number:</b> 2024-05-0426</p> <p><b>Bid Notice Title:</b> 2024-05-0426 - Printing of Forms for CIS AICS Marinduque use for 1st semester CY 2024</p> <p><b>Approved Budget:</b> Php73,800.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Printing Services</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>Location:</b> Marinduque</p> <p><b>Contract Duration:</b> 15 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>Printing Services</b></p> <p><b>Awardee :</b> FINDX CONSUMER GOODS TRADING <b>Address :</b> Unit 116 G/F, The Manila Residences Tower 1, 2320 Taft Avenue Barangay 725 Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Martin John Llamado Arellano <b>Designation :</b> 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 Marinduque use for 1st semester CY 2024, 73151900, 1, Lot</td> <td>Php73,800.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Printing of Forms for CIS AICS Marinduque use for 1st semester CY 2024, 73151900, 1, Lot	Php73,800.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php68,589.00</p> <p><b>Award Date:</b> 05-Jun-2024</p> <p><b>Publish Date:</b> 10-Jun-2024</p> <p><b>Date Last Updated:</b> 02-Jul-2024</p> <p><b>Contract Number:</b> 2024-06-0337</p> <p><b>Proceed Date:</b> 27-Jun-2024</p> <p><b>Contract Effectivity Date:</b> 27-Jun-2024</p> <p><b>Contract End Date:</b> 12-Jul-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 10-Jun-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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