



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier : FINDX CONSUMER GOODS TRADING Address : <u>G/F Manila Residence I, Taft Ave., Malate, Manila</u> TIN : 314-475-244-001	P.O. No. : 2024-06-0329 Date : June 06, 2024 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SWAD PALAWAN, Rizal Ave. Extension cor P. Abrea Rd., Brgy. Bancao-Bancao, Puerto Princesa City Palawan Date of Delivery : 15 CD upon receipt of approved PO	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
		PRINTING SERVICES			
		Printing of Forms for CIS AICS Palawan use for 1st semester CY 2024		COMPLY	
1	ream	General Intake Sheet (500 pc per ream)	80	421.15	33,692.00
2	ream	Certificate of Eligibility (500 pc per ream)	80	421.15	33,692.00
3	ream	Client Satisfaction Measurement Form (CSMF) (500 pc per ream)	80	421.15	33,692.00
		Note: Please see attached sample Size: A4 (One side Printing) ***nothing follows***			
		Delivery Date: 15 CD upon receipt of approved PO			
		Delivery Site: SWAD PALAWAN, Rizal Ave. Extension cor P. Abrea Rd., Brgy. Bancao-Bancao, Puerto Princesa City Palawan			
		TOTAL APPROVED BUDGET FOR THE CONTACT (Php 120,000.00) RFQ No. 2024-05-0428 NP-SVP CIS AICS Palawan Use for the 1st Semester CY 2024 Prepared by: Cathy Victorio			
				TOTAL	101,076.00

(Total Amount in Words) **One Hundred One Thousand Seventy - Six 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 : **1**
 Funds Available : **101,076.00**


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

ORS/BURS No. : 2024-06-3719
 Date of the ORS/BURS: June 11, 2024
 Amount : 101,076.00



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. 2024-05-0428 for the CIS AICS Palawan 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 ONE HUNDRED ONE THOUSAND SEVENTY - SIX PESOS ONLY (Php 101,076.00) 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

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4897670)

Status: Updated

<p>Reference Number: 10880163</p> <p>Control Number: 2024-05-0428</p> <p>Bid Notice Title: 2024-05-0428 - Printing of Forms for CIS AICS Palawan use for 1st semester CY 2024</p> <p>Approved Budget: Php120,000.00</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</p> <p>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: Palawan</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 style="text-align: center;">Printing Services</p> <p>Awardee : FINDX CONSUMER GOODS TRADING Address : Unit 116 G/F, The Manila Residences Tower 1, 2320 Taft Avenue Barangay 725 Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Martin John Llamado Arellano 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 Palawan use for 1st semester CY 2024, 73151900, 1, Lot</td> <td>Php120,000.00</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 Palawan use for 1st semester CY 2024, 73151900, 1, Lot	Php120,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php101,076.00</p> <p>Award Date: 05-Jun-2024</p> <p>Publish Date: 10-Jun-2024</p> <p>Date Last Updated: 02-Jul-2024</p> <p>Contract Number: 2024-06-0329</p> <p>Proceed Date: 27-Jun-2024</p> <p>Contract Effectivity Date: 27-Jun-2024</p> <p>Contract End Date: 12-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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