

## NOTICE OF AWARD

Date: JUL 11 2024


**MS. CAMILLE CALAPIZ**  
Authorized Representative  
LAMBERT TRADING  
Marcos District, Talavera, Nueva Ecija

Dear **Ms. Calapiz**:

We are pleased to inform you that the RFQ No. 2024-06-0599 for "Supply and Delivery of Office Supplies for Pantawid RPMO for 3<sup>rd</sup> Quarter, 2024" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty Four Thousand One Hundred Forty Two Pesos and 50/100 Only (Php54,142.50)**.

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:**

LORAINA A. MALUBAG  
(Signature over Printed Name of Bidder's Authorized Representative)

**LAMBERT TRADING**

Date: JULY 17, 2024



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>LAMBERT TRADING</b>	P.O. No. <b>2024-07-0409</b>
Address : <b>Marcos District, Talavera, Nueva Ecija</b>	Date : <b>July 12, 2024</b>
TIN :	Mode of Procurement : <b>Shopping-B</b>

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

Place of Delivery : <b>DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Twenty (20) Calendar Days after receipt of Approved Purchase Order</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID RPMO FOR 3RD QUARTER, 2024</b>					
1	pack	Battery, AAA (2pieces/pack) - Eveready Shrink	5	62.50	312.50
2	set	Arrow Flag / Note Flag, sign here, adhesive, assorted color - HBW	50	45.00	2,250.00
3	piece	Sign Pen, Black, 0.5mm - Energel	150	131.50	19,725.00
4	piece	Sign Pen, Blue, 0.5mm - Energel	70	131.50	9,205.00
5	pack	Paper, specialty board, 180gsm, vellum, A4 size, Color, White, 10sheets/pack - Worx 180gsm	800	25.50	20,400.00
6	box	Staple Wire, Standard #35 - HBW 5000's per box	20	40.00	800.00
7	roll	Tape, Fragile, 48mm - Generic 48mm x 50m	10	84.50	845.00
8	roll	Tape, Transparent, 48mm (2") -Croco 48mm x 50m	20	30.25	605.00
*****NOTHING FOLLOWS***** page 1 of 1					
Approved Budget for the Contract: Php72,700.00 PR No. 2024-06-0599 Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID RPMO FOR 3RD QUARTER, 2024 Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	<b>Fifty Four Thousand One Hundred Forty Two Pesos and 50/100 Only</b>	<b>54,142.50</b>
-------------------------	--	------------------

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:

**LORAINA A. MALUBAG**  
Signature over Printed Name of Supplier  
JULY 17, 2024  
Date

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

Fund Cluster : <b>01-101</b> Funds Available : <b>54,142.50</b>  <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>2024-07-4088</u> Date of the ORS/BURS: <u>July 12, 2024</u> Amount : <b>54,142.50</b>
--	---



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4958933)**

**Status: Updated**

<p><b>Reference Number:</b> 10957654</p> <p><b>Control Number:</b> 2024-06-0599</p> <p><b>Bid Notice Title:</b> 2024-06-0599 - Purchase and delivery of office supplies for RPMO Pantawid staff use for 2nd Quarter of 2024</p> <p><b>Approved Budget:</b> Php72,700.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</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>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 20 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><b>Office Supplies</b></p> <p><b>Awardee :</b> LAMBERT TRADING</p> <p><b>Address :</b> 107 Marcos District, Poblacion Talavera Nueva Ecija, Region III, Philippines</p> <p><b>Contact Person :</b> Loraine Agustin Malubag</p> <p><b>Designation :</b> Owner</p> <table border="1"> <thead> <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 RPMO Pantawid staff use for 2nd Quarter of 2024, 44120000, 1, Lot</td> <td>Php72,700.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies, Purchase and delivery of office supplies for RPMO Pantawid staff use for 2nd Quarter of 2024, 44120000, 1, Lot	Php72,700.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php54,142.50</p> <p><b>Award Date:</b> 11-Jul-2024</p> <p><b>Publish Date:</b> 15-Jul-2024</p> <p><b>Date Last Updated:</b> 17-Jul-2024</p> <p><b>Contract Number:</b> 2024-07-0409</p> <p><b>Proceed Date:</b> 17-Jul-2024</p> <p><b>Contract Effectivity Date:</b> 17-Jul-2024</p> <p><b>Contract End Date:</b> 06-Aug-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 15-Jul-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Office Supplies, Purchase and delivery of office supplies for RPMO Pantawid staff use for 2nd Quarter of 2024, 44120000, 1, Lot	Php72,700.00						