



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier : FINDX CONSUMER GOODS TRADING	P.O. No. : 2024-06-0327
Address : <u>G/F Manila Residence I, Taft Ave., Malate, Manila</u>	Date : <u>June 05, 2024</u>
TIN : <u>314-475-244-001</u>	Mode of Procurement : <u>NP-SVP</u>

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

Place of Delivery : <u>SWAD OCCIDENTAL MINDORO, M.H. Del Pilar St., Brgy. 7 San Jose, Occidental. Mindoro</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>15 CD upon receipt of approved PO</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PRINTING SERVICES			
		CIS AICS Occidental Mindoro Use for the 1st Semester CY 2024		COMPLY	
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
3	ream	Client Satisfaction Measurement Form (CSMF) (500pc per ream)	40	431.05	17,242.00
<p>Note: Please see attached sample Size: A4 (One side Printing) ***nothing follows***</p> <p>Delivery Date: 15 CD upon receipt of approved PO Delivery Site: SWAD OCCIDENTAL MINDORO, M.H. Del Pilar St., Brgy. 7 San Jose, Occidental. Mindoro</p> <p>TOTAL APPROVED BUDGET FOR THE CONTACT (Php 60,000.00) RFQ No. 2024-05-0424 NP-SVP</p> <p>CIS AICS Occidental Mindoro Use for the 1st Semester CY 2024 Prepared by: Cathy Victorio</p>					
TOTAL					51,726.00

(Total Amount in Words) Fifty-One Thousand Seven Hundred Twenty-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 : ₱ 51,726.00

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

ORS/BURS No. : 02-101101-2024-06-3717
 Date of the ORS/BURS: JUNE 11, 2024
 Amount : ₱ 51,726.00



NOTICE OF AWARD

Date: JUN 04 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. 2024-05-0424 for the CIS AICS Occidental 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 Arellano

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

FINDX CONSUMER GOODS TRADING

Date: 27 June 2024

PAGE 1 of 1

