



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. : 2024-06-0337 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 MARINDUQUE, Capitol Compound, Brgy. Bangbangalon, Boac, Marinduque 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 Marinduque use for 1st semester CY 2024					
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***					
Delivery Date: 15 CD upon receipt of approved PO Delivery Site: SWAD MARINDUQUE, Capitol Compound, Brgy. Bangbangalon, Boac, Marinduque					
TOTAL APPROVED BUDGET FOR THE CONTACT (Php 73,800.00) RFQ No. 2024-05-0426 NP-SVP Printing of Forms for CIS AICS Marinduque use for 1st semester CY 2024 Prepared by: Cathy Victorio					
				TOTAL	68,589.00 ✓

(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 : 1 Funds Available : <u>68,589.00</u>  REYNOLD WILBERT L. TONGDO 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

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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

