



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier : FINDX CONSUMER GOODS TRADING	P.O. No. : 2024-06-0329
Address : <u>G/F Manila Residence I, Taft Ave., Malate, Manila</u>	Date : June 06, 2024
TIN : 314-475-244-001	Mode of Procurement : NP-SVP

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	Delivery Term : FOB Destination
Date of Delivery : 15 CD upon receipt of approved PO	Payment Term : 15-30 days upon final inspection

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

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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