



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

Supplier: <b>JL RESPONSE GENERAL MERCHANDISE</b>	P.O. No.: <b>2024-04-0222</b>
Address: <b>Baqong Silang, San Roque, SJOM</b>	Date: <b>APRIL 24, 2024</b>
TIN: <b>926-387-313-000</b>	Mode of Procurement: <b>NP-SVP</b>

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

Place of Delivery: <b>SWAD Office - Occidental Mindoro - Burgos Street, Brgy. Pag-Asa, San Jose, Occidental Mindoro</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	<p><b>Plastic Storage for the use of PSP - AICS Occidental Mindoro for 1st Semester</b></p> <p>Plastic Storage Box 87 Liters, transparent</p> <p align="center">*** Nothing Follows ***</p> <p>Contact Person: Shiela D. Sarabia            Contact No.: 09159598195            Delivery Address: SWAD Office - Occidental Mindoro - Burgos Street, Brgy. Pag-Asa, San Jose, Occidental Mindoro</p> <p>Approved Budget for the Contract: Php62,400.00            PR No.: 2024-04-0305            Purpose: Purchase of Plastic Storage for the use of PSP - AICS Occidental Mindoro for 1st Semester            Prepared by: Bryan F. Cumigad</p>	80	778.00	62,240.00

(Total Amount in Words)	<b>Sixty Two Thousand Two Hundred Forty Pesos Only</b>	<b>62,240.00</b>
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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:

JOSEJO B. PANGOSA JR.  
 Signature over Printed Name of Supplier

Date: **JULY 12, 2024**

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

Fund Cluster: <b>1</b> Funds Available: <b>₱ 62,240.00</b>  <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Administrative Officer II - Head, Accounting Section	ORS/BURS No.: <b>02-10101-2024-04-3438</b> Date of the ORS/BURS: <b>April 25, 2024</b> Amount: <b>₱ 62,240.00</b>
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## NOTICE OF AWARD

23 APR 2024

DATE: \_\_\_\_\_

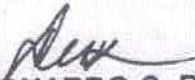
**Mr. Joselito B. Pantoja**  
Authorized Representative  
JL RESPONSE GENERAL MERCHANDISE  
Bagong Silang, San Roque, SJOM

Dear Mr. Pantoja:

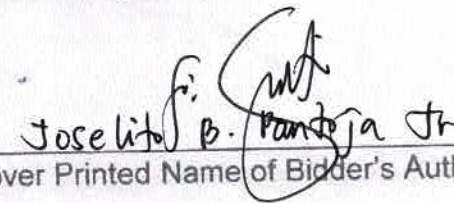
We are pleased to inform you that the RFQ No. 2024-04-0305 for the "Plastic Storage for the use of PSP - AICS Occidental Mindoro for 1st Semester." is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Sixty Two Thousand Two Hundred Forty Pesos Only (Php62,240.00)** inclusive of 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:

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

**JL RESPONSE GENERAL MERCHANDISE**

Date: July 12, 2024