

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 3rd 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 : LAMBERT TRADING Address : Marcos District, Talavera, Nueva Ecija TIN :	P.O. No. 2024-07-0409 Date : July 12, 2024 Mode of Procurement : Shopping-B
---	--

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

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


Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID RPMO FOR 3RD QUARTER, 2024					
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)	Fifty Four Thousand One Hundred Forty Two Pesos and 50/100 Only	54,142.50
-------------------------	--	------------------

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 : 01-101 Funds Available : 54,142.50 REYNOLD WILBERT L. TONGDO 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 : 54,142.50
--	---