

NOTICE OF AWARD

DATE: 04 JUN 2024


Ms. Ladylou P. Estabillo
Authorized Representative
LUVITUS CONSUMER GOODS AND TRADING
109 IB JOSE BLDG K-D COR. K-2ND, KAMUNING, QUEZON CITY

Dear **Ms. Estabillo**:

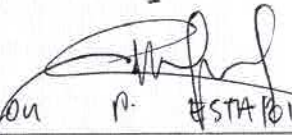
We are pleased to inform you that the RFQ No. 2024-05-0415 for the "Purchase Request of Personal Care Hygiene for the MIMAROPA Youth Center (MYC) Residents for CY 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **One Hundred Four Thousand Six Hundred Pesos Only (Php104,600.00)** 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:


LADYLOU P. ESTABILLO
(Signature over Printed Name of Bidder's Authorized Representative)

LUVITUS CONSUMER GOODS AND TRADING

Date: 06/18/24



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: LUVITUS CONSUMER GOODS AND TRADING	P.O. No.: 2024-06-0334
Address: 109 IB JOSE BLDG K-D COR. K-2ND, KAMUNING, QUEZON CITY	Date: JUNE 05, 2024
TIN: 260-273-608-000	Mode of Procurement: NP-SVP

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

Place of Delivery: DSWD MIMAROPA Youth Center (MYC), Poblacion Bansud, Oriental Mindoro	Delivery Term: Full Term
Date of Delivery: Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purchase of Personal Care Hygiene for the MIMAROPA Youth Center (MYC) Residents for CY 2024					
1	dozen	Bath Soap (60g) - SAFEGUARD	100	485.00	48,500.00
2	dozen	Fabric Softener (20ml) - DOWNY	150	145.00	21,750.00
3	piece	Deodorant sachet (25 ml)	360	40.00	14,400.00
4	box	Detergent bar soap 36 pcs/box (370g) - PRIDE	5	1,235.00	6,175.00
5	dozen	Powder Laundry Soap (57g) - WINGS	200	12.00	2,400.00
6	piece	Perfume Cologne (125ml) - LEWIS N PEARL	50	100.00	5,000.00
7	dozen	Hanger	25	75.00	1,875.00
8	pack	Cotton Buds, 100 pcs/pack - SMART - R	60	75.00	4,500.00

NOTHING FOLLOWS

Approved Budget for the Contract: Php104,650.00
 PR No.: 2024-05-0415
 Purpose: Purchase of Personal Care Hygiene for the MIMAROPA Youth Center (MYC) Residents for CY 2024.
 Prepared by: Bryan F. Cumigad

(Total Amount in Words)	One Hundred Four Thousand Six Hundred Pesos Only.	104,600.00
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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

[Signature]
LEONARDO C. REYNOSO
 Signature over Printed Name of Supplier

Very truly yours,

[Signature]
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
 Regional Director

Date: **6/18/24**

Fund Cluster: **104,600.00**
 Funds Available:
REYNOLD WILBERT L. TONGDOY
 Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No.: **02-10119-2024-06-3700**
 Date of the ORS/BURS: **06/11/24**
 Amount: **104,600.00**