



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: MARBELLE CONSUMER GOODS TRADING	P.O. No.: KC-2024-07-0077
Address: 7th Ave. Cor. V. Mapa St., Brgy. 123, Caloocan City	Date: 31 July, 2024
TIN: 447-368-100-00000	Mode of Procurement: Shopping for Non-Consulting Services

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

Location of Activity: DSWD MIMAROPA FIELD OFFICE, MALATE, MANILA	Delivery Term: FOB Destination
Date of Activity: 7-15 days upon receipt of approved PO	Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Customized Plaque for R&PMO Year-End PREW > Material: Glass with engraved color prints (high quality) > Height: 23 cm (including base) > Width: 15 cm (body) > Thickness: 3 cm (body) > Base Length: 18 cm > Base Height: 2.5 cm > Base Width: 6 cm	30	1,300.00	39,000.00
2		Customized Plaque for Stakeholders' Year-End PREW > Material: Glass with engraved color prints (high quality) > Height: 23 cm (including base) > Width: 15 cm (body) > Thickness: 3 cm (body) > Base Length: 18 cm > Base Height: 2.5 cm > Base Width: 6 cm	70	1,300.00	91,000.00
2		Customized Plaque for Bayani Ka! Awards > Material: Glass with engraved color prints (high quality) > Height: 23 cm (including base) > Width: 15 cm (body) > Thickness: 3 cm (body) > Base Length: 18 cm > Base Height: 2.5 cm > Base Width: 6 cm	14	1,300.00	18,200.00

Nothing follows

BUDGET SECTION
PAP CODE 300100-3000-3000
(OF KC-NODOP) 2024 Memoranda
US 1000 0 20 1000
UACS CODE 50200000

PR# KC-2024-07-0077
Approved Budget for the Contract: Php171,000.00

Plaque of Recognition for the conduct of Bayani Ka! Awards - CDD Talk, Stakeholders' and Regional Program Review Evaluation Workshop

Prepared by: Sheive Ann M. Domingo

(Total Amount in Words)	One Hundred Forty-Eight Thousand Two Hundred Pesos Only	PHP 148,200.00
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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:

MARY M. ABCEDE
Signature over Printed Name of Supplier

Very truly yours,

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

Date: **8-13-24**

Fund Cluster: **1**
Funds Available: **148,200.00**

DANIEL C. RIO JR.
Signature over Printed Name of Accounting Section

ORS/BURS No.: **62-103428-2024-08-01**
Date of the ORS/BURS: **Aug. 16, 2024**
Amount: **148,200.00**

NOTICE OF AWARD

Date: 31 JUL 2024

MARVI M. ABCEDE

Proprietor

MARBELLE CONSUMER GOODS TRADING

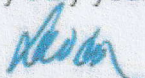
611 7TH Ave. Cor. V. Mapa St., Brgy. 123, Caloocan City

Dear Mr/Ms. Abcede,

We are pleased to inform you that the RFQ No. KC-2024-07-0074 for the "Plaque of Recognition for the conduct of Bayani Kal Awards - CDD Talk, Stakeholders' and Regional Program Review Evaluation Workshop" is hereby awarded to you as the Single Calculated Responsive Bidder at a Contract Price equivalent to **One Hundred Forty-Eight Thousand Two Hundred Pesos Only (Php148,200.00)**.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

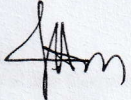


LEONARDO C. REYNOSO, CESO III

Regional Director

Head of the Procuring Entity

Conformed:



MARVI M. ABCEDE

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

MARBELLE CONSUMER GOODS TRADING

Date: 8-8-2024

