



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

Supplier : <b>K&amp;K DAWN CONSUMER GOODS TRADING</b>	P.O. No. : <b>2024-06-0350</b>
Address : <b>MAR FRANCISCO 5208 PINAMALAYAN ORIENTAL MINDORO</b>	Date : <b>June 13 2024</b>
TIN : <b>721-978-543-00001</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>MIMAROPA Youth Center Poblacion, Bansud, Oriental 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	Pcs	Holy Bible Tagalog (Luma at Bagong Tipan)	40	495.00	19,800.00
2	Pcs	Bible Story & Coloring Book (Tagalog)	40	75.00	3,000.00
3	Pcs	Devotional Book	5	210.00	1,050.00
4	Pcs	Pagkaing Pang Espiritual Booklet (Vol. 1-20)	20	115.00	2,300.00
5	Pcs	Our Daily Bread Booklet (Vol. 1-20)	20	115.00	2,300.00
6	Pcs	Bible Jumbo Coloring & Activity Book	20	199.00	3,980.00
7	Pcs	Bible Comic Book (Tagalog)	20	149.00	2,980.00
8	Pcs	Life Guide Christian Living Bible Study Series	5	200.00	1,000.00
9	Pcs	Religious Song Book Guide	2	649.00	1,298.00
10	Pcs	Prayer Guide Book	3	479.00	1,437.00
11	Pcs	Rosary Booklet Guide (tagalog)	10	48.00	480.00
12	Pcs	Cardstock Paper (White/Brown)	30	83.00	2,490.00
13	Roll	Self Adhesive Magnetic Tape (3m) 2. 1 x 1 5mm, 1 Meter	2	248.00	496.00
14	Roll	Clear Tape (1/2 inch)	3	109.00	327.00
15	Set	Acrylic Paint (Assorted Color)	3	249.00	747.00
16	Pcs	Paint Brush #2	5	101.00	505.00
17	Pcs	Water Color (48 Colors)	2	590.00	1,180.00
18	Set	Permanent Marker Fine Point (Black)	2	109.00	218.00
19	Ream	Vellum Paper A4, 180/200 gsm 100 sheets	3	395.00	1,185.00
20	Roll	Satin Ribbon 6mm 25 yards or 22 meters	2	75.00	150.00
21	Pack	Canvass Board (40x50)	10	194.00	1,940.00
22	Pcs	Storage Box 80 Liters with Keyhole and Wheels	1	950.00	950.00
*** Nothing Follows***					
					<b>49,813.00</b>
Approved Budget for the Contract: Php 50,302.00 PR No.: 2024-05-0419 Purpose: Purchase of Materials and Supplies for Spiritual Activities of MIMAROPA Youth Center (MYC) Residents CY-2024 Prepared by: Mark Anthony Diones					

(Total Amount in Words)	Forty-Nine Thousand Eight Hundred Thirteen Pesos Only	49,813.00
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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:

  
**K&K DAWN CONSUMER GOODS TRADING**  
 Signature over Printed Name of Supplier

Very truly yours,

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

Date **06/27/24**

Fund Cluster : **1**  
 Funds Available : **49,813.00**  
  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No. : **02-101101-2024-06-3013**  
 Date of the ORS/BURS: **06/14/24**  
 Amount : **49,813.00**

## NOTICE OF AWARD

DATE: 10 JUN 2024

**Mr. Earl John L. Montano**  
Authorized Representative  
K&K DAWN CONSUMER GOODS TRADING  
MAR FRANCISCO 5208 PINAMALAYAN ORIENTAL MINDORO

Dear **Mr. Montano**:

We are pleased to inform you that the RFQ No. 2024-05-0419 for the "Purchase of Materials and Supplies for Spiritual Activities of MIMAROPA Youth Center (MYC) Residents CY-2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to Forty-Nine Thousand Eight Hundred Thirteen Pesos Only (Php49,813.00).

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

Conforme:

EARL JOHN L. MONTANO

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

**K&K DAWN CONSUMER GOODS TRADING**

Date: 06 / 27 / 24



**Award Notice Abstract (Ref No.: 4995014)**

**Status: Updated**

<p><b>Reference Number:</b> 10891477</p> <p><b>Control Number:</b> 2024-05-0419</p> <p><b>Bid Notice Title:</b> 2024-05-0419 - Purchase and delivery of Materials and supplies for Spiritual Activities of MYC residents for CY 2024</p> <p><b>Approved Budget:</b> Php50,302.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Oriental Mindoro</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>General Merchandise</b></p> <p><b>Awardee :</b> K&amp;KDAWN CONSUMER GOODS TRADING</p> <p><b>Contact Person :</b> Kristel Bastina Ortiz</p> <p><b>Address :</b> MARFRANCISCO PINAMALAYAN Pinamalayan Oriental Mindoro, Region IV-B, Philippines</p> <p><b>Designation :</b> owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>General Merchandise, Purchase and delivery of Materials and supplies for Spiritual Activities of MYC residents for CY 2024, 60106500, 1, Lot</td> <td style="text-align: right;">Php50,302.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase and delivery of Materials and supplies for Spiritual Activities of MYC residents for CY 2024, 60106500, 1, Lot	Php50,302.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php49,813.00</p> <p><b>Award Date:</b> 10-Jul-2024</p> <p><b>Publish Date:</b> 01-Aug-2024</p> <p><b>Date Last Updated:</b> 01-Aug-2024</p> <p><b>Contract Number:</b> 2024-06-0350</p> <p><b>Proceed Date:</b> 27-Jun-2024</p> <p><b>Contract Effectivity Date:</b> 27-Jun-2024</p> <p><b>Contract End Date:</b> 12-Jul-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 01-Aug-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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