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## NOTICE OF AWARD

DATE: 18 JUL 2024

**Mr. Tyrone R. Casihan**  
Authorized Representative  
TITUS118 NON-SPECIALIZED WHOLESALE TRADING  
Blk 2 Lot 2 Ph3 Dreamville IV, Alapan 1 - C, Imus Cavite

Dear **Mr. Casihan**:

We are pleased to inform you that the RFQ No. 2024-07-0666 for the "Purchase of Whiteboard, Foldable Table and Warehouse Storage Shelf Rack to be used in the warehouse for proper storing of Food and Non - Food items" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Four Hundred Seventy One Thousand Eight Hundred Pesos Only (Php471,800.00)** 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:

  
**TYRONE R. CASIHAN**

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

**TITUS118 NON-SPECIALIZED WHOLESALE TRADING**

Date: AUGUST 01, 2024



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

Supplier: <b>TITUS118 NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No.: <b>2024-07-0425</b>
Address: <b>Bik 2 Lot 2 Ph3 Dreamville IV, Alapan 1 - C, Imus Cavite</b>	Date: <b>JULY 22, 2024</b>
TIN: <b>329-556-166-00000</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>DSWD FO - MIMAROPA, 1680 F.T Benitez cor., Malvar Sts., Malate, Manila</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
		<b>Purchase Request of Whiteboard, Foldable Table and Warehouse Storage Shelf Rack to be used in the warehouse for proper storing of Food and Non - Food items</b>			
1	piece	<b>Purchase of Whiteboard</b> <b>Specifications:</b> > Magnetic whiteboard, 3x4 Feet, Aluminum Frame > Mountable on Wall	33	2,800.00	92,400.00
2	piece	<b>Purchase of Foldable Table Heavy Duty</b> <b>Specifications:</b> > 6 ft., Table Half Table > Folding steel Leg > Size: 180x74x74cm > Net weight: 11.8 kg.	42	4,500.00	189,000.00
3	piece	<b>Purchase Heavy Duty Warehouse Storage Shelf Rack</b> <b>Specifications:</b> > Size: 200 x 60 x 200cm > Loading Capacity: 200 Kg. / Layer *** The layer adjustable up & down  ***NOTHING FOLLOWS***	28	6,800.00	190,400.00
		Approved Budget for the Contract: Php539,500.00 PR No.: 2024-07-0666 Purpose: Purchase Request of Whiteboard, Foldable Table and Warehouse Storage Shelf Rack to be used in the warehouse for proper storing of Food and Non - Food items Prepared by: Bryan F. Cumigad			

(Total Amount in Words)	<b>Four Hundred Seventy One Thousand Eight Hundred Pesos Only.</b>	<b>471,800.00</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:

**TYRONE R. CASIHAN**  
 Signature over Printed Name of Supplier

Very truly yours,

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

Date **AUGUST 01, 2024**

Fund Cluster: **101**  
 Funds Available: **471,800.00**  
  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No.: **2024-07-5008**  
 Date of the ORS/BURS: **7-29-24**  
 Amount: **471,800.00**