



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : K&K DAWN CONSUMER GOODS TRADING	P.O. No. : 2024-06-0350
Address : MAR FRANCISCO 5208 PINAMALAYAN ORIENTAL MINDORO	Date : June 13 2024
TIN : 721-978-543-00001	Mode of Procurement : NP-SVP

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


Place of Delivery : MIMAROPA Youth Center 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
✓ 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***					
					49,813.00
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
-------------------------	---	-----------

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

Date **06/27/24**

Very truly yours,


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

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