



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier JOAN AND JOHN CONSTRUCTION AND TRADING P.O. No. : KC-2024-08-0082  
 Address Lot 5, Blk 16, Gardenia St., Greenland Exec., Village San Juan, Cainta  
 TIN : 213-679-070-000 Date : August 29, 2024  
 Mode of Procurement : Shopping for Goods

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

Place of Delivery : DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts., Malate, Manila  
 Date of Delivery : 7 calendar days upon receipt of approved Purchase Order  
 Delivery Term : FOB Destination  
 Payment Term : Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Cart	Konica Minolta Bizhubi300 Toner - Black	3	8,930.00	26,790.00
2	Cart	Konica Minolta Bizhubi300 Toner - Magenta	1	20,045.00	20,045.00
3	Unit	Konica Minolta Bizhubi300 Drum - Black	2	24,130.00	48,260.00
4	Unit	Konica Minolta Bizhubi300 Drum - Cyan, Magenta, Yellow	1	41,705.00	41,705.00
5	Unit	Konica Minolta Bizhubi300 Fusing Unit	1	36,955.00	36,955.00
6	Unit	Konica Minolta Bizhubi300 Transfer Roller Unit	1	18,600.00	18,600.00
***Nothing follows***					
<p>PR# <u>KC-2024-08-0087</u>            Approved Budget for the Contract: <u>Php192,355.00</u>            Purchase and Delivery of Konica Minolta Bizhub300i Consumables for KALAHI-CIDSS Operations use            Prepared by: <u>Sheiwe Ann M. Domingo</u>            Page 1 of 1</p>					

(Total Amount in Words) One Hundred Ninety-Two Thousand Three Hundred Fifty-Five Pesos only PHP 192,355.00

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: [Signature] Francis B. Pandilunan  
 Signature over Printed Name of Supplier  
 Date September 2, 2024  
 Very truly yours, [Signature]  
LEONARDO C. REYNOSO, CESO III  
 Signature over Printed Name of Authorized Regional Director

Fund Cluster : 102  
 Funds Available : 192,355.00  
DANIEL M. RIO JR.  
 Signature over Printed Name of AO V / FA III, Accounting Section  
 ORS/BURS No. : 02-10172-2024-08-0082  
 Date of the ORS/BURS: Aug 24, 2024  
 Amount : 192,355.00

## NOTICE OF AWARD

Date: Aug. 29, 2024

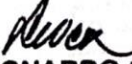
**RUENA BUSTAMANTE PANGILINAN**  
Proprietress  
**JOAN AND JOHN CONSTRUCTION AND TRADING**  
Lot 5 Blk 16 Gardenia St., Greenland Exec.,  
Village San Juan, Cainta, Rizal

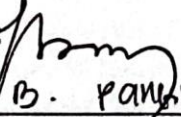
Dear **Ms. Pangilinan**,

We are pleased to inform you that the RFQ No. KC-2024-08-0086 for the "Purchase and Delivery of Konica Minolta Bizhubi300 Consumables for KALAHY-CIDSS Operations use" is hereby awarded to you as the Single Calculated Responsive Bidder at a Contract Price equivalent to **One Hundred Ninety-Two Thousand Three Hundred Fifty-Five Pesos Only (Php192,355.00)**.

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:   
RUENA B. PANGILINAN  
(Signature over Printed Name of Bidder's Authorized Representative)

**JOAN AND JOHN CONSTRUCTION AND TRADING**

Date: September 2, 2024



**Award Notice Abstract (Ref No.: 5058988)**

**Status: Updated**

<p><b>Reference Number:</b> 11168626</p> <p><b>Control Number:</b> KC-2024-07-0087</p> <p><b>Bid Notice Title:</b> KC-2024-07-0087 - Purchase and Delivery of Konica Minolta Consumables</p> <p><b>Approved Budget:</b> Php192,355.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</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> Metro Manila</p> <p><b>Delivery Period:</b> 7 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>Office Equipment Supplies and Consumables</b></p> <p><b>Awardee :</b> JOAN AND JOHN CONSTRUCTION AND TRADING <b>Address :</b> Lot 5 Block 16 Gardenia St., Greenland Executive Village, Barangay San Juan Cainta Rizal, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Ruena B Pangilinan <b>Designation :</b> Proprietor</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>Office Equipment Supplies and Consumables, Purchase and Delivery of Konica Minolta Consumables, 44103100, 1, Lot</td> <td style="text-align: right;">Php192,355.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Equipment Supplies and Consumables, Purchase and Delivery of Konica Minolta Consumables, 44103100, 1, Lot	Php192,355.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php192,355.00</p> <p><b>Award Date:</b> 28-Aug-2024</p> <p><b>Publish Date:</b> 09-Sep-2024</p> <p><b>Date Last Updated:</b> 09-Sep-2024</p> <p><b>Contract Number:</b> KC-2024-08-0082</p> <p><b>Proceed Date:</b> 02-Sep-2024</p> <p><b>Contract Effectivity Date:</b> 02-Sep-2024</p> <p><b>Contract End Date:</b> 09-Sep-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 09-Sep-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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