



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

Supplier: <u>POLA'S CONSUMER GOODS TRADING</u>	P.O. No.: <u>2024-10-0664</u>
Address: <u>Brgy. Liwayway, Santa Rosa, Nueva Ecija</u>	Date: <u>OCT 03 2024</u>
TIN: <u>339-740-438-00000</u>	Mode of Procurement: <u>NP-SVP</u>

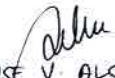
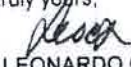
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>DSWD Field Office MIMAROPA (1680 F.T. Benite cor. Maivar Sts. Malate, Manila)</u>	Delivery Term: <u>Full Term</u>
Date of Delivery: <u>Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)</u>	Payment Term: <u>15-30 days upon final inspection</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>FOLDABLE UMBRELLA</b>  Specifications: > Frame: 21", 2 folds topless, automatic open > Cloth: Nylon > Color: Black > Tips: Metal tips (black) > Caps: Black or silver plastic cap > Handle: Straight with string (black)  Note: > Provide sample proof before final production >>>> NOTHING FOLLOWS <<<<<	200	213.33	42,666.00
Approved Budget for the Contract: Php70,000.00 PR No.: 2024-08-0855 Purpose: Purchase & Delivery of Foldable Umbrella with RJJWC Logo for the RJJWC Annual Program Implementation Review (PIR) Prepared by: Dave T. Corcoro					42,666.00

(Total Amount in Words)	Forty-Two Thousand Six Hundred Sixty-Six Pesos Only ✓	42,666.00
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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 items/s.

Conforme:  <div style="text-align: center;">   <u>RICA DENISE V. ALCANTARA</u>            Signature over Printed Name of Supplier         </div>	Very truly yours,  <div style="text-align: center;">   <u>LEONARDO C. REYNOSO, CESO III</u>            Signature over Printed Name of Authorized Regional Director ✓         </div>
Date: <u>Oct 15, 2024</u>	

Fund Cluster: <u>101</u> Funds Available: <u>42,664</u>  <div style="text-align: center;">   <u>REYNOLD WILBERT L. TONGDO</u>            Signature over Printed Name of Accountant III/ Head, Accounting Section         </div>	ORS/BURS No.: <u>2024-10-0215</u> Date of the ORS/BURS: <u>Oct 4, 2024</u> Amount: <u>42,664</u>
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## NOTICE OF AWARD

Date: OCT 01 2024

**MS. RICA DENISE ALCANTARA**  
Authorized Representative  
POLA'S CONSUMER GOODS TRADING  
Liwayway, Sta. Rosa, Nueva Ecija

Dear Ms. Alcantara:

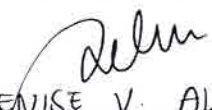
We are pleased to inform you that the RFQ No. 2024-08-0855 for the "Purchase & Delivery of Foldable Umbrella with RJJWC Logo for the RJJWC Annual Program Implementation Review (PIR)" is hereby awarded to you as the Lowest Calculated & Responsive Quotation at a Contract Price equivalent to Forty-Two Thousand Six Hundred Sixty-Six Pesos Only (Php 42,666.00). X

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

Very truly yours,

  
**LEONARDO C. REYNOSO, CESO III**  
Regional Director X  
Head of the Procuring Entity

Conforme:

  
RICA DENISE V. ALCANTARA  
(Signature over Printed Name of Bidder's Authorized Representative)

**POLA'S CONSUMER GOODS TRADING**

Date: Oct 15, 2024