



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : <u>DK'S TRADING</u>	P.O. No. : <u>2024-10-0647</u>
Address : <u>Laurel St., Brgy. Liwayway, Odiongan, Romblon</u>	Date : <u>October 1, 2024</u>
TIN : <u>404-079-762-00000</u>	Mode of Procurement : <u>SHOPPING B</u>

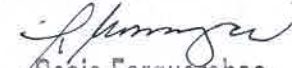

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>SWADT Romblon Office (Servañez Bldg. Bray Liwayway, Odiongan, Romblon)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Thirty (30) 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	ream	BOND PAPER, Premium grade, A4 (8.27 x 11.69)	90	225.00	20,250.00
2	dozen	GEL PEN, 0.5, Black	1	180.00	180.00
3	roll	TAPE, Transparent, width 48mm	20	50.00	1,000.00
4	ream	FOLDER, White, long, 100pcs/ream	60	580.00	34,800.00
5	piece	STICKY NOTE PAD, 3 x 3	100	35.00	3,500.00
6	piece	STAPLER WITH STAPLE WIRE REMOVER	20	180.00	3,600.00
7	piece	STAPLE WIRE, No. 35	30	40.00	1,200.00
8	box	PAPER FASTENER, Plastic coated, 50sets/box	10	50.00	500.00
9	bottle	GLUE, 130g	14	60.00	840.00
10	pack	PHOTO PAPER, Glossy, 230gsm, A4, 300 microns, 20sheets/pack	10	85.00	850.00
11	box	CERTIFICATE HOLDER, Plastic, A4, 50pcs/box	1	3,000.00	3,000.00
12	piece	SCISSOR, Heavy duty, symmetrical, blade length 65mm	20	85.00	1,700.00
13	piece	STAMP PAD, No. 2 (3 x 5) Big	25	75.00	1,875.00
14	box	ENVELOPE, White, long, 10xx 70gsm, Standard, 100pcs/box	15	400.00	6,000.00
15	box	PAPER CLIP, Gem type, 48mm, 100pcs/box	55	35.00	1,925.00
16	piece	CALCULATOR, Compact, two-way power source, LCD display, with CE mark, Manufacturer must be ISO 9001 2008 Certified	5	500.00	2,500.00
17	dozen	MARKER, Permanent, bullet type, black, 12pcs/box	2	600.00	1,200.00
18	dozen	MARKER, Permanent, bullet type, blue, 12pcs/box	2	600.00	1,200.00
19	cart	BROTHER TONER (TN-3608XXL), Approx. 11,000 pp. for Brother printer MFC-L5915DW, orig high yield	1	10,000.00	10,000.00
20	bottle	EPSON 003, BK Ink	20	330.00	6,600.00
21	bottle	EPSON 003, Y Ink	3	330.00	990.00
22	bottle	EPSON 003, M Ink	3	330.00	990.00
23	bottle	EPSON 003, C Ink	3	330.00	990.00
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php110,185.00					105,690.00
PR No.: 2024-07-0709					
Purpose: Purchase & Delivery of Office Supplies for the use of SLP Staff in SWADT Romblon for the 3rd Quarter of CY-2024					
Prepared by: Dave T. Corcoro					

(Total Amount in Words)	One Hundred Five Thousand Six Hundred Ninety Pesos Only	105,690.00
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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:  <u>Resie Farquerabao</u> Signature over Printed Name of Supplier October 21, 2024 Date	Very truly yours,  <u>LEONARDO C. REYNOSO, CESO III</u> Signature over Printed Name of Authorized Regional Director
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Fund Cluster : <u>1</u> Funds Available : <u>105,690.00</u>  <u>REYNOLD WILBERT L. TONGDO</u> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>2024-10-7224</u> Date of the ORS/BURS: <u>Oct. 21, 2024</u> Amount : <u>105,690.00</u>
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NOTICE OF AWARD

Date: SEP 30 2024

MR. RESIE G. FARQUERABAO
Proprietor
DK'S TRADING
Liwayway St., Odiongan, Romblon

Dear Mr. Farquerabao:

We are pleased to inform you that the RFQ No. 2024-07-0709 for the "Purchase & Delivery of Office Supplies for the use of Sustainable Livelihood Program (SLP) Staff in SWADT Romblon Office for the 3rd Quarter of CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Quotation at a Contract Price equivalent to One Hundred Five Thousand Six Hundred Ninety Pesos Only (Php 105,690.00).

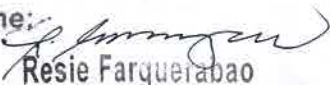
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



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

Conforme:


Resie Farquerabao

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

DK'S TRADING

Date: OCTOBER 21, 2024



Award Notice Abstract (Ref No.: 5192709)

Status: Updated

<p>Reference Number: 11268490</p> <p>Control Number: 2024-07-0709</p> <p>Bid Notice Title: 2024-07-0709 - Purchase and delivery of office supplies for SLP Romblon staff for 2nd Quarter of CY 2024</p> <p>Approved Budget: Php110,185.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Romblon</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Office Supplies</p> <p>Awardee : DK'S TRADING Address : JP LAUREL ST Odiongan Romblon, Region IV-B, Philippines</p> <p>Contact Person : Resie Gonzalvo Farquerabao Designation : Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, Purchase and delivery of office supplies for SLP Romblon staff for 2nd Quarter of CY 2024, 44120000, 1, Lot</td> <td>Php110,185.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Purchase and delivery of office supplies for SLP Romblon staff for 2nd Quarter of CY 2024, 44120000, 1, Lot	Php110,185.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php105,690.00</p> <p>Award Date: 30-Sep-2024</p> <p>Publish Date: 22-Nov-2024</p> <p>Date Last Updated: 22-Nov-2024</p> <p>Contract Number: 2024-10-0647</p> <p>Proceed Date: 21-Oct-2024</p> <p>Contract Effectivity Date: 21-Oct-2024</p> <p>Contract End Date: 21-Nov-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 22-Nov-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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