



**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>

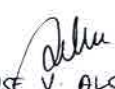
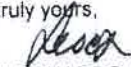
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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  <b>Regional Director</b> ✓         </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:

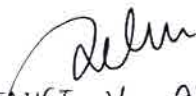
We are pleased to inform you that the RFQ No. 2024-08-0855 for the "Purchase & Delivery of Foldable Umbrella with RJJWC Logo for the RJJWC Annual Program Implementation Review (PIR)" is hereby awarded to you as the Lowest Calculated & Responsive Quotation at a Contract Price equivalent to Forty-Two Thousand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



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5192531)**

**Status: Updated**

<p><b>Reference Number:</b> 11274142</p> <p><b>Control Number:</b> 2024-08-0855</p> <p><b>Bid Notice Title:</b> 2024-08-0855 - Purchase &amp; Delivery of Foldable Umbrella with RJJWC Logo for the RJJWC Annual Program Implementation Review (PIR)</p> <p><b>Approved Budget:</b> Php70,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Corporate Giveaways</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> 25 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b></p> <p align="center">1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p align="center"><b>Corporate Giveaways</b></p> <p><b>Awardee :</b> POLA'S CONSUMER GOODS TRADING <b>Address :</b> Purok 2 Sta. Rosa Nueva Ecija, Region III, Philippines</p> <p><b>Contact Person :</b> Paulo Santiago Mallari <b>Designation :</b> Owner</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <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 align="center">1</td> <td>Corporate Giveaways, Purchase &amp; Delivery of Foldable Umbrella with RJJWC Logo for the RJJWC Annual Program Implementation Review (PIR), 80141605, 1, Lot</td> <td align="right">Php70,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Corporate Giveaways, Purchase & Delivery of Foldable Umbrella with RJJWC Logo for the RJJWC Annual Program Implementation Review (PIR), 80141605, 1, Lot	Php70,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php42,666.00</p> <p><b>Award Date:</b> 01-Oct-2024</p> <p><b>Publish Date:</b> 22-Nov-2024</p> <p><b>Date Last Updated:</b> 22-Nov-2024</p> <p><b>Contract Number:</b> 2024-10-0664</p> <p><b>Proceed Date:</b> 15-Oct-2024</p> <p><b>Contract Effectivity Date:</b> 15-Oct-2024</p> <p><b>Contract End Date:</b> 10-Nov-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 22-Nov-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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