



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : <u>GROUP 5 COMPUTER PRODUCTS & Supplies INC.</u>	P.O. No. : <u>KC-2024-11-0128</u>
Address : <u>Dela Rosa St. Pio Del Pilar, Makati City</u>	Date : <u>November 26, 2024</u>
TIN : <u>808-978-610-00000</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>Field Office MIMAROPA Region, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>15 Calendar Days Upon Receipt of Approved PO</u>	Payment Term : <u>Government Procedure</u>


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart.	HP 938 Ink Cartridge (4S6X5PA), Cyan	5	1,770.00	8,850.00
2	cart.	HP 938 Ink Cartridge (4S6X6PA), Magenta	5	1,770.00	8,850.00
3	cart.	HP 938 Ink Cartridge (4S6X7PA), Yellow	6	1,770.00	10,620.00
4	cart.	HP 938 Ink Cartridge (4S6X8PA), Black	6	2,600.00	15,600.00
Nothing follows					

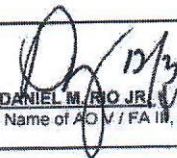
PR# KC-2024-11-0119
Approved Budget for the Contract: Php45,480.00
PURCHASE OF OFFICE SUPPLIES FOR PAG-ABOT AND SOCTECH STAFF
Prepared by: Sheive Ann M. Domingo

(Total Amount in Words)	<u>Forty-Three Thousand Nine Hundred Twenty Pesos Only</u>	PHP 43,920.00
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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: 
KENT ANGELO S. LUMBA
Signature over Printed Name of Supplier
Date: 12-4-24

Very truly yours,

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

Fund Cluster : <u>101</u> Funds Available : <u>43,920.00</u>	 DANIEL M. NO JR. Signature over Printed Name of AO V / FA III, Accounting Section	02-01101-2024-11-8717 ORS/BURS No. : Date of the ORS/BURS: <u>Nov. 27, 2024</u> Amount: <u>43,920.00</u>
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NOTICE OF AWARD

Date: 25 NOV 2024


KENT ANGELO S. LUMBA
Authorized Representative
GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.
UG-35 Cityland 9, Dela Rosa St., Makati City

Dear **Mr. Lumba**,

We are pleased to inform you that the RFQ No. KC-2024-11-0118 for the "Purchase of office supplies Pag-Abot and SocTech Staff" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to **Forty-Three Thousand Nine Hundred Twenty Pesos Only (Php43,920.00)**.

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

Confirmed:


KENT ANGELO S. LUMBA

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

GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.

Date: 12-4-24