



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

Supplier : <b>WILMA LAVAREZ ILAGAN DRY GOODS STORE</b>	P.O. No. : <b>2024-10-0720</b>
Address : <b>Public Market, Poblacion, Bansud, Oriental Mindoro</b>	Date : <b>October 24, 2024</b>
TIN : <b>194-603-226-000</b>	Mode of Procurement : <b>NP-SVP</b>

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

Place of Delivery : <b>MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT 1</b>					
1	piece	<b>RUBBER SHOES</b>  Breakdown of Sizes: Size 40 - 8 pieces Size 41 - 8 pieces Size 42 - 8 pieces Size 43 - 8 pieces Size 44 - 8 pieces	40	500.00	20,000.00
2	piece	<b>SOCKS (Polyester Cotton Knitted)</b>	40	150.00	6,000.00
3	bottle	<b>PERFUME (125 ml)</b>	40	100.00	4,000.00
<b>LOT 2</b>					
1	piece	<b>DRI-FIT POLO SHIRT (Assorted Colors)</b>  Breakdown of Sizes: Large - 20 pieces Extra Large - 20 pieces	40	350.00	14,000.00
2	piece	<b>WALKING SHORT (100% cotton)</b>  Breakdown of Sizes: Large - 20 pieces Extra Large - 20 pieces  <b>&gt;&gt;&gt;&gt; NOTHING FOLLOWS &lt;&lt;&lt;&lt;</b>	40	250.00	10,000.00
Approved Budget for the Contract: Php54,000.00 PR No.: 2024-10-0969 & 0970 Purpose: Purchase & Delivery of Personalized Gift Packs for the Year-End Celebration for CRCF of MIMAROPA Youth Center (MYC) for CY-2024 Prepared by: Dave T. Corcoro					54,000.00

(Total Amount in Words)	<b>Fifty-Four Thousand Pesos Only</b>	<b>54,000.00</b>
-------------------------	---------------------------------------	------------------

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 over Printed Name of Supplier

Date **Nov 25 2024**

Very truly yours,

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

Fund Cluster : **101**  
 Funds Available : **54,000.00**  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Accountant II/ Head, Accounting Section

ORS/BURS No. : **2024-10-7829**  
 Date of the ORS/BURS: **Oct. 28, 2024**  
 Amount : **54,000.00**

## NOTICE OF AWARD

Date: OCT 23 2024


**MS. WILMA L. ILAGAN**  
Proprietor  
WILMA LAVAREZ ILAGAN DRY GOODS STORE  
Public Market, Brgy. Poblacion  
Bansud, Oriental Mindoro

Dear Ms. Ilagan:

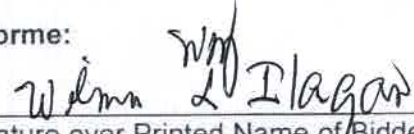
We are pleased to inform you that the RFQ No. 2024-10-0969 & 0970 for the "Purchase & Delivery of Personalized Gift Packs for the Year-End Celebration for CRCF of MIMAROPA Youth Center (MYC) for CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Fifty-Four Pesos Only (Php 54,000.00).

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:

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

**WILMA LAVAREZ ILAGAN DRY GOODS STORE**

Date: November 25, 2024