

194-603-226-000



PURCHASE ORDER **DSWD MIMAROPA Region Entity Name**

Supplier WILMA LAVAREZ ILAGAN DRY GOODS STORE Address Public Market, Poblacion, Bansud, Oriental Mindoro P.O. No.: 2024-10-0720 Date: October 24, 2024 Mode of Procurement : NP-SVP

Gentlemen

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

Place of Delivery MIMAROPA Youth Center (MYC) Brgy Poblacion, Bansud, Oriental Mindoro Delivery Term : Full Term

Stock/					
Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT	1				
1	piece	RUBBER SHOES	40	500.00	20,000.00
		Breakdown od Sizes:			
		Size 40 - 8 pieces	1		
		Size 41 - 8 pieces			
		Size 42 - 8 pieces	- 1		
		Size 43 - 8 pieces			
		Size 44 - 8 pieces			
2	piece	SOCKS (Polyester Cotton Knitted)	40	150.00	6,000.00
3	bottle	PERFUME (125 ml)	40	100 00	4,000.00
LO	7 2				
1	piece	DRI-FIT POLO SHIRT (Assorted Colors)	40	350.00	14,000.00
		Breakdown of Sizes:			
		Large - 20 pieces			
		Extra Large - 20 pieces			
2	piece	WALKING SHORT (100% cotton)	40	250.00	10,000.00
		Breakdown of Sizes:			
		Large - 20 pieces			
		Extra Large - 20 pieces >>>> NOTHING FOLLOWS <>>>			
		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			54,000.0
(Total 6	mount i				54,000.0

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

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Regional Director

Date no 25 2014

Fund Cluster : 10

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: 00.28, 2024

Amount : 54,000 -00

Very truly your





NOTICE OF AWARD

Date: OCT 2 3 2024

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

Dear Ms. Ilagan:

Very truly yours,

Conforme:

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.

LEONARDO C. REYNOSO, CESO III

Regional Director

Head of the Procuring Entity

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

WILMA LAVAREZ ILAGAN DRY GOODS STORE

Date: November 25, 2024

12/4/24, 2:34 PM **PhilGEPS** Close Window



Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5217007) Status: Updated

	,,		
Reference Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOP	MENT - REGION	Award Type:
11338458	IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila M	Award Notice	
Control Number:	Philippines General Merchandise	Contract Amount:	
2024-10-0969 & 0970	Awardee : Contact Person :	Php54,000.00	
Bid Notice Title:	WILMA LAVAREZ DRY GOODS STOREWILMA LAVAREZ ILA Address: Designation:	Award Date:	
2024-10-0969 & 0970 -	poblacion Bansud Oriental Mindoro, Region IV-B, Philippines		23-Oct-2024
Purchase & Delivery of			Publish Date:
Personalized Gift Packs for	Line Item		04-Dec-2024
the Year-End Celebration	# Product/Service/Project Name General Merchandise, Purchase & Delivery of	Budget	Date Last Updated:
for CRCF of MIMAROPA	Personalized Gift Packs for the Year-End Celebration	Php54,000.00	04-Dec-2024
Youth Center (MYC) for	for CRCF of MIMAROPA Youth Center (MYC) for CY-2024, 53000000, 1, Lot	Contract Number:	
CY-2024			2024-10-0720
Approved Budget:	Reason for Award :		Proceed Date:
Php54,000.00	Lowest calculated and responsive quotation.		25-Nov-2024
Procurement Mode:			Contract Effectivity
Negotiated Procurement -			Date:
Small Value Procurement			25-Nov-2024
(Sec. 53.9)			Contract End Date:
Classification:		20-Dec-2024	
Goods			Created By:
Category:			Harvy B. Calabio
General Merchandise			Date Created:
Applicable Procurement			04-Dec-2024
Rules:			Approver:
Implementing Rules and			Harvy B. Calabio
Regulations			View Documents:
Funding Source:			4
Government of the			
Philippines (GOP)			
Funding Instrument:			
General Appropriations			
Act			
Area of Delivery:			
Oriental Mindoro			
Delivery Period:			
25 Day/s			
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Contact Person: Harvy Calabio Created By: Harvy Calabio