



**DSWD MIMAROPA Region
PURCHASE ORDER**

Supplier: GROUP 5 COMPUTER PRODUCTS & Supplies INC.	P.O. No.: KC-2024-11-0128
Address: Dela Rosa St. Pio Del Pilar, Makati City	Date: November 26, 2024
TIN: 808-978-610-00000	Mode of Procurement: SHOPPING B

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


Place of Delivery: Field Office MIMAROPA Region, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila	Delivery Term: FOB Destination
Date of Delivery: 15 Calendar Days Upon Receipt of Approved PO	Payment Term: Government Procedure

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

(Total Amount in Words)	Forty-Three Thousand Nine Hundred Twenty Pesos Only	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: 101 Funds Available: <u>43,920.00</u>	 <p>DANIEL M. RO JR. Signature over Printed Name of AO IV / FA III, Accounting Section</p>
ORS/BURS No.: <u>02-01101-2024-11-8717</u> Date of the ORS/BURS: <u>Nov. 27, 2024</u> Amount: <u>43,920.00</u>	

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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5242229)

Status: Updated

<p>Reference Number: 11481774</p> <p>Control Number: KC-2024-11-0119</p> <p>Bid Notice Title: KC-2024-11-0119 - PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAG-ABOT AND SOCTECH STAFF</p> <p>Approved Budget: Php45,480.00</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: Metro Manila</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</p> <p style="text-align: center;">1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Office Supplies</p> <p>Awardee : GROUP 5 COMPUTER PRODUCTS & SUPPLIES, INC.</p> <p>Address : UG-35 Cityland Dela Rosa Condominium, 7648 Dela Rosa St., Brgy. Pio Del Pilar Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Edna David Lumba</p> <p>Designation : President</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 style="text-align: center;">1</td> <td>Office Supplies, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAG-ABOT AND SOCTECH STAFF, 44120000, 1, Lot</td> <td style="text-align: right;">Php45,480.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAG-ABOT AND SOCTECH STAFF, 44120000, 1, Lot	Php45,480.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php43,920.00</p> <p>Award Date: 25-Nov-2024</p> <p>Publish Date: 13-Dec-2024</p> <p>Date Last Updated: 13-Dec-2024</p> <p>Contract Number: KC-2024-11-0128</p> <p>Proceed Date: 04-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 19-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 13-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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1	Office Supplies, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAG-ABOT AND SOCTECH STAFF, 44120000, 1, Lot	Php45,480.00						