



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : EPARTNERS SOLUTIONS INC.	P.O. No. : 2024-12-0810
Address : Unit 2506 Prestige Tower F, Ortigas Jr. Road, Pasig City	Date : December 11, 2024
TIN :	Made of Procurement : SHOPPING B

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

Place of Delivery: DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)	Delivery Term : <u>Full Term</u>
Date of Delivery : Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)	Payment Term : <u>15-30 days upon final inspection</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Set	HP 938 Series Set Ink (Cyan, Magenta, Yellow And Black)	18	6,523.00	117,414.00
2	Cart	HP 680 Ink Black	15	588.00	8,820.00
3	Cart	HP 680 Ink Tri-Color	15	588.00	8,820.00
Nothing Follows					
					135,054.00
Approved Budget for the Contract: Php162,000.00 PR No.: 2024-11-1062 Purpose: Purchase of Inks for Social Pension Staff Prepared by: Mark Anthony Diones					

(Total Amount in Words)	One Hundred Thirty-Five Thousand Fifty-Four Pesos Only	135,054.00
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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: <div style="text-align: center;">  ANALY T. ZARATE Signature over Printed Name of Supplier </div>	Very truly yours, <div style="text-align: center;">  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official <u>Regional Director</u> </div>
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Date December 23, 2024

Fund Cluster : 101 Funds Available : 135,054.00 <div style="text-align: center;">  REYNOLDO WILBERT L. TONGDO Signature over Printed Name of Accountant III - Head, Accounting Section </div>	ORS/BURS No. : <u>2024-12-9254</u> Date of the ORS/BURS: <u>Dec. 13, 2024</u> Amount : <u>135,054.00</u>
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NOTICE OF AWARD

DATE: 10 DEC 2024

Ms. Analy T. Zarate
Authorized Representative
EPARTNERS SOLUTIONS INC.
Unit 2506 Prestige Tower F, Ortigas Jr. Road, Pasig City

Dear **Ms. Zarate:**


We are pleased to inform you that the RFQ No. 2024-11-1062 for the "Purchase of Inks for Social Pension Staff" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Quotation at a Contract Price equivalent to **One Hundred Thirty-Five Thousand Fifty-Four Pesos Only (Php135,054.00)**.

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:


ANALY T. ZARATE
(Signature over Printed Name of Bidder's Authorized Representative)

EPARTNERS SOLUTIONS INC.

Date: December 23, 2024



Award Notice Abstract (Ref No.: 5307040)

Status: Updated

<p>Reference Number: 11521224</p> <p>Control Number: 2024-11-1062</p> <p>Bid Notice Title: 2024-11-1062 - Purchase and delivery of office supplies for Printing of Payroll, Certificate of Eligibility and other SOCPEN Documents</p> <p>Approved Budget: Php162,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Purchase and delivery of office supplies</p> <p>Awardee : EPARTNERS SOLUTIONS, INC. Contact Person : Mika Yzza Antonio Posadas Address : Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road, Brgy. San Antonio, Pasig City Pasig City Metro Manila, NCR, Philippines Designation : Account Executive</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase and delivery of office supplies, Purchase and delivery of office supplies for Printing of Payroll, Certificate of Eligibility and other SOCPEN Documents, 44120000, 1, Lot</td> <td>Php162,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Purchase and delivery of office supplies, Purchase and delivery of office supplies for Printing of Payroll, Certificate of Eligibility and other SOCPEN Documents, 44120000, 1, Lot	Php162,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php135,054.00</p> <p>Award Date: 10-Dec-2024</p> <p>Publish Date: 16-Jan-2025</p> <p>Date Last Updated: 16-Jan-2025</p> <p>Contract Number: 2024-12-0810</p> <p>Proceed Date: 23-Dec-2024</p> <p>Contract Effectivity Date: 23-Dec-2024</p> <p>Contract End Date: 07-Jan-2025</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 16-Jan-2025</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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