



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : TITUS118 NON-SPECIALIZED WHOLESALE TRADING	P.O. No. : 2024-08-0458
Address : Blk 2 Lot 2 PH3 Dreamville IV, Alapan 1-C, Imus Cavite	Date : August 9 2024
TIN : 329-556-0166-00000	Mode of Procurement : NP-SVP

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 : Full Term
Date of Delivery : Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Purchase of Hand Truck Trolley Handle Push Cart Trolley Heavy Duty All Steel Platform Truck Foldable (Yellow or Red) Capacity 300kgs 5" Elastic Rubber Wheel with double ball bearings Dimension: 25" W x 35" L x 34" H	36	3,130.00	112,680.00
2	Piece	Purchase of Kartilya Pushcart Trolley Specifications: > 1" pipe x 8" Wheel, Heavy Duty > Height: 46 inches > Length 15 inches > Width 9.25 inches > Weight Capacity: 150Kg > Wheel Size: 8 Inches Ball Bearing Type	36	4,000.00	144,000.00
3	Piece	Purchase of Haydraulic Hand Pallet Truck Specifications: *Lifting Capacity: 2.5 tons *Max . Ht. of Fork : 150mm *Ht. of Fork Lowered:50 - 51mm *Length of Fork: 1215mm *Width of Fork: 150mm *Inside Fork: 390mm *Overall Width: 690mm *Steering/Load Wheel: Polyurethane *** Nothing Follows***	36	12,850.00	462,600.00
					719,280.00
		Approved Budget for the Contract: Php720,000.00 PR No.: 2024-07-0665 Purpose: To be used in the warehouse for proper storing of Food and Non-Food Items Prepared by: Mark Anthony Diones			

(Total Amount in Words)	Seven Hundred Nineteen Thousand Two Hundred Eighty Pesos Only	719,280.00
-------------------------	--	-------------------


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:


TYRONE CASIHAN
Signature over Printed Name of Supplier

Very truly yours,

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

Date **AUGUST 20, 2024**

Fund Cluster : 1 01 Funds Available : 719,280.00 <div align="center"> REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III - Head, Accounting Section</div>	ORS/BURS No. : 1218017-2105-0455 Date of the ORS/BURS : Aug 11 2024 Amount : 719,280.00
--	--

NOTICE OF AWARD

DATE: 08 AUG 2024

Mr. Tyrone R. Casihan

Authorized Representative

TITUS118 NON-SPECIALIZED WHOLESALE TRADING

Blk 2 Lot 2 PH3 Dreamville IV, Alapan 1-C, Imus Cavite

Dear **Mr. Casihan:**

We are pleased to inform you that the RFQ No. 2024-07-0665 for the "Purchase of Hand Truck Trolley to be used in the warehouse for proper storing of Food and Non-Food Items" is hereby awarded to you as the Sole Calculated and Responsive Bidder at a Contract Price equivalent to **Seven Hundred Nineteen Thousand Two Hundred Eighty Pesos Only (Php719,280.00).**

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:


TYRONE CASIHAN

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

TITUS118 NON-SPECIALIZED WHOLESALE TRADING

Date: AUGUST 20, 2024



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5356505)

Status: Updated

<p>Reference Number: 11036578</p> <p>Control Number: 2024-07-0665</p> <p>Bid Notice Title: 2024-07-0665 - Purchase and delivery of Semi-Expendable Other Machinery & Equipment to be used in the warehouse for proper storing of Food and Non-Food items</p> <p>Approved Budget: Php720,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Industrial Machinery and Equipment</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>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Industrial Machinery and Equipment</p> <p>Awardee : TITUS118 NON-SPECIALIZED WHOLESALE TRADING Address : Blk 2 Lot 2 Ph 3 Pilot St. Dreamville IV Alapan 1C Imus Cavite, Region IV- A, Philippines</p> <p>Contact Person : Tyrone Casihan Designation : President</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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>Industrial Machinery and Equipment, Purchase and delivery of Semi-Expendable Other Machinery & Equipment to be used in the warehouse for proper storing of Food and Non-Food items, 23153100, 1, Lot</td> <td style="text-align: right;">Php720,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Industrial Machinery and Equipment, Purchase and delivery of Semi-Expendable Other Machinery & Equipment to be used in the warehouse for proper storing of Food and Non-Food items, 23153100, 1, Lot	Php720,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php719,280.00</p> <p>Award Date: 08-Aug-2024</p> <p>Publish Date: 07-Feb-2025</p> <p>Date Last Updated: 07-Feb-2025</p> <p>Contract Number: 2024-08-0458</p> <p>Proceed Date: 20-Aug-2024</p> <p>Contract Effectivity Date: 20-Aug-2024</p> <p>Contract End Date: 04-Sep-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 07-Feb-2025</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Industrial Machinery and Equipment, Purchase and delivery of Semi-Expendable Other Machinery & Equipment to be used in the warehouse for proper storing of Food and Non-Food items, 23153100, 1, Lot	Php720,000.00						

Created By:

Harvy Calabio