



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

Supplier: FOS DRY GOODS STORE AND GEN. MERCHANDISE  
 Address: Odiongan, Romblon

P.O. No.: 2025-01-0008  
 Date: January 16, 2025  
 Mode of Procurement: Shopping-B

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

Place of Delivery: Pantawid Provincial Operation Office, 2nd Floor Diwa ng Pagsulong Building, New Market, Dapawan Odiongan, Romblon  
 Date of Delivery: Twenty (20) Calendar Days after receipt of Approved Purchase Order

Delivery Term: FOB Destination  
 Payment Term: 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Office Supplies for Pantawid POO, Romblon for 1st Quarter 2025</b>			
1	piece	Battery, dry cell size AA - Energizer	4	60.00	240.00
2	piece	Battery, dry cell size AAA - Energizer	4	65.00	260.00
3	jar	Glue, all purpose, 200grams - Elmers Glue	4	150.00	600.00
4	box	Staple Wire, heavy duty (binder type), 23/13 - Joy	12	145.00	1,740.00
5	box	Staple Wire, Standard #35 - Joy	25	45.00	1,125.00
6	roll	TAPE, masking, 24mm	12	38.00	456.00
7	roll	TAPE, packaging, 48mm	12	65.00	780.00
8	roll	TAPE, transparent, 24mm	20	38.00	760.00
9	roll	TAPE, transparent, 48mm	20	65.00	1,300.00
10	roll	Twine, plastic	5	120.00	600.00
11	pack	Cartolina, assorted colors, 20pcs/pack - 12x20	20	160.00	3,200.00
12	pad	NOTEPAD, stick-on, 50mm x 76mm (2" x 3")	20	45.00	900.00
13	pad	NOTEPAD, stick-on, 76mm x 100mm (3" x 4")	20	60.00	1,200.00
14	pad	NOTEPAD, stick-on, 76mm x 76mm (3" x 3")	20	50.00	1,000.00
15	ream	PAPER, MULTICOPY A4, 80gsm - harcopy	180	170.00	30,600.00
16	ream	PAPER, MULTICOPY LEGAL, 80gsm - hardcopy	80	190.00	15,200.00
17	piece	Ruler, plastic 450mm	5	350.00	1,750.00
18	piece	Correction Tape, film based type, 8 meters - Joy	130	30.00	3,900.00
*****NOTHING FOLLOWS***** page 1 of 1 *****This will serve as the Notice to Proceed*****					
Approved Budget for the Contract: Php68,526.50 PR No. 2025-01-0010 Purpose: Supply and Delivery of Office Supplies for Pantawid POO, Romblon for 1st Quarter 2025 Prepared by: Emma Joy C. Nolasco					65,611.00
(Total Amount in Words)			SIXTY FIVE THOUSAND SIX HUNDRED ELEVEN PESOS ONLY		

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 items/s.

Conforme:

AP  
FUS  
 Signature over Printed Name of Supplier  
2/19/2025  
 Date

Very truly yours,

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

Fund Cluster: 01-101  
 Funds Available: 65,611.00

REYNOLD WILBERT L. TONGDO  
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No.: 2025-02-0224  
 Date of the ORS/BURS: Feb 5, 2025  
 Amount: 65,611.00



### NOTICE OF AWARD

Date: JAN 16 2025

**MR. ALFONSO FOS**  
Proprietor  
FOS DRY GOODS STORE AND GEN. MERCHANDISE  
Odiongan, Romblon

Dear Mr. Fos:


We are pleased to inform you that the RFQ No. 2025-01-0010 for "Supply and Delivery of Office Supplies for Pantawid POO, Romblon for 1<sup>st</sup> Quarter of 2025" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to Sixty Five Thousand Six Hundred Eleven Pesos Only (Php65,611.00). ✓

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)

**FOS DRY GOODS STORE AND GEN. MERCHANDISE**

Date: 2/19/2025





**Award Notice Abstract (Ref No.: 5308909)**

**Status: Updated**

<p><b>Reference Number:</b> 11611674</p> <p><b>Control Number:</b> 2025-01-0010</p> <p><b>Bid Notice Title:</b> 2025-01-0010 - Supply and delivery of office supplies for POO-Romblon Pantawid staff use for the 1st Quarter of 2025</p> <p><b>Approved Budget:</b> Php68,526.50</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Romblon</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Supply and delivery of office</b></p> <p><b>Awardee :</b> FOS DRY GOODS STORE AND GENERAL MERCHANDISE</p> <p><b>Address :</b> Torrel, Dapawan, Odiongan Romblon, Region IV-B, Philippines</p> <p><b>Contact Person :</b> Alfonso Banago Fos</p> <p><b>Designation :</b> Owner</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>Supply and delivery of office, Supply and delivery of office supplies for POO-Romblon Pantawid staff use for the 1st Quarter of 2025, 44120000, 1, Lot</td> <td style="text-align: right;">Php68,526.50</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Supply and delivery of office, Supply and delivery of office supplies for POO-Romblon Pantawid staff use for the 1st Quarter of 2025, 44120000, 1, Lot	Php68,526.50	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php65,611.00</p> <p><b>Award Date:</b> 16-Jan-2025</p> <p><b>Publish Date:</b> 16-Jan-2025</p> <p><b>Date Last Updated:</b> 19-Feb-2025</p> <p><b>Contract Number:</b> 2025-01-0008</p> <p><b>Proceed Date:</b> 19-Feb-2025</p> <p><b>Contract Effectivity Date:</b> 19-Feb-2025</p> <p><b>Contract End Date:</b> 11-Mar-2025</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 16-Jan-2025</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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