



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : BAN BEE COMMERCIAL CO., INC.	P.O. No. : 2025-01-0021
Address : 858 Claro M. Recto Avenue, Binondo, Manila	Date : January 28, 2025
TIN :	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, Poblacion, Bansud, Oriental Mindoro	Delivery Term : FOB Destination
Date of Delivery : 15 Calendar Days Upon Receipt of Approved P.O.	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purpose: Purchase and Delivery of Personal Care Hygiene for MYC Residents for CY 2025					
1	Piece	Bath Soap 60g (Bioderm)	2280	18.00	41,040.00
2	Piece	Shampoo 1 Liter with Pump (Watson)	40	480.00	19,200.00
3	dozen	Fabric Softener 20ml 12pcs/bundle (Downy Premium Perfume)	190	96.00	18,240.00
4	piece	Deodorant 25ml (Nivea)	500	105.00	52,500.00
5	box	Detergent bar soap 370g 36bar/box (Champion)	5	1,200.00	6,000.00
6	dozen	Powder Laundry Soap 57g (12pcs/bundle) (Surf)	190	110.00	20,900.00
7	piece	Cologne 125ml (Bench)	30	110.00	3,300.00
8	dozen	Hanger 12pcs/bundle	10	98.00	980.00
9	pack	Cotton Buds 100pcs/pack	50	20.00	1,000.00
10	set	8 in 1 Stainless Steel Pedicure kit Feel care tools	6	100.00	600.00
11	pack	2 in 1 Cotton Buds with Spoon 100 pcs/pack	10	50.00	500.00
12	piece	Sulfur Soap 100 grams (Dr Wong)	10	70.00	700.00
13	piece	Hanger with Clip	40	70.00	2,800.00
14	dozen	Laundry Cloths pin Clip (sipit) (12pcs/bundle)	20	72.00	1,440.00
15	Piece	Clothes Brush	20	28.00	560.00
16	Piece	HEAVY DUTY ELECTRIC RAZOR (Philips)	3	1,800.00	5,400.00
Material: Metal Body Certification: CE Voltage: 100-240V Charging time: 2hours Power: 5W Engine: very powerful Battery: 600 mah Power type: Rechargeable >>>Nothing Follows<<<					
Note: This will also serve as a Notice to Proceed Contact Person: Monina D. Pechon Contact #: 0921-975-0028 Delivery Place: MIMAROPA Youth Center Poblacion, Bansud, Oriental Mindoro Delivery Date: 15 Days Upon Receipt of Approved P.O.					
TOTAL APPROVED BUDGET FOR THE CONTRACT Two Hundred Nine Thousand Five Hundred Fifty Pesos Only (PHP 209,550.00) Purpose: Purchase and Delivery of Personal Care Hygiene for MYC Residents for CY 2025 RFQ No. 2025-01-0028 Prepared by: Ruben John A. Borromeo					
				TOTAL	175,160.00

(Total Amount in Words) **One Hundred Seventy Five Thousand One Hundred Sixty Pesos Only (PHP 175,160.00)**

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: Very truly yours,

Ban Bee Commercial Co., Inc. **LEONARDO C. REYNOSO, CESO III**
 Signature over Printed Name of Authorized Official
 Signature over Printed Name of Authorized Official
 Regional Director

Date: **2/12/25**
 Tel. no. (PLDT) **8986-9305, 8986-9306**
GLOBE: 09777-113488
SMART(VIBER): 0968-3241111

Fund Cluster : 101	TIN NO: 001-609-075-001	ORS/BURS No. : 2025-01-0213
Funds Available : ₱ 175,160.00	PNLGEPS NO: 2151 (RED)	Date of the ORS/BURS: 2-4-2025
	EMAIL-ADD: banbee@gmail.com	Amount: ₱ 175,160.00



NOTICE OF AWARD

Date: 27 JAN 2025

Benson P. Chua
 Authorized Representative
BAN BEE COMMERCIAL CO., INC.
 858 Claro M. Recto Avenue
 Binondo, Manila

Dear Mr. Chua:

We are pleased to inform you that the RFQ No. 2025-01-0028 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Purchase and Delivery of Personal Care Hygiene for MYC Residents for CY 2025 at a Contract Price amounting to One Hundred Seventy Five Thousand One Hundred Sixty Pesos Only (PHP 175,160.00) inclusive of all applicable taxes.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

Leonardo C. Reynoso
LEONARDO C. REYNOSO, CESO III
 Regional Director
 Head of the Procuring Entity

Conforme:

Benson Chua
Ban Bee Commercial Co., Inc.
 858 Claro M. Recto Avenue, Binondo, Manila
 Tel. no. (PLDT) 8986-9305, 8986-9306
 GLOBE: 09777-113488
 SMART (VIB) 0968-3741111
 TIN NO: 001-609-075-000
 PHILGEPS NO: 2151 (RED)
 EMAIL ADD: banbee@gmail.com

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

BAN BEE COMMERCIAL CO., INC.

Date: 27/12/2025

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Award Notice Abstract (Ref No.: 5365309)

Status: Updated

<p>Reference Number: 11661158</p> <p>Control Number: 2025-01-0028</p> <p>Bid Notice Title: 2025-01-0028 - Purchase and delivery of Personal Care Hygiene for MYC Residents for CY 2025</p> <p>Approved Budget: Php209,550.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Personal Care Products</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: Oriental Mindoro</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>Personal Care Products</p> <p>Awardee : BAN BEE COMMERCIAL CO., INC.</p> <p>Address : 858 Claro M. Recto Ave., In Front of Tutuban mall, Binondo, Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Benson P Chua</p> <p>Designation : President</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>Personal Care Products, Purchase and delivery of Personal Care Hygiene for MYC Residents for CY 2025, 53130000, 1, Lot</td> <td>Php209,550.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Personal Care Products, Purchase and delivery of Personal Care Hygiene for MYC Residents for CY 2025, 53130000, 1, Lot	Php209,550.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php175,160.00</p> <p>Award Date: 27-Jan-2025</p> <p>Publish Date: 12-Feb-2025</p> <p>Date Last Updated: 12-Feb-2025</p> <p>Contract Number: 2025-01-0021</p> <p>Proceed Date: 12-Feb-2025</p> <p>Contract Effectivity Date: 12-Feb-2025</p> <p>Contract End Date: 27-Feb-2025</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Feb-2025</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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