



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

|  |                                     |
|--|-------------------------------------|
| Supplier : <u>G TOLENTINO MARKETING INC.</u>                               | P.O. No. : <u>2025-02-0027</u>      |
| Address : <u>Leuterio St., San Vicenter South Calapan Oriental Mindoro</u> | Date : <u>February 4 2025</u>       |
| TIN :  | Mode of Procurement : <u>NP-SVP</u> |

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

|   |  |
|---|--|
| Place of Delivery : <u>MIMAROPA Youth Center Poblacion, Bansud, Oriental Mindoro</u>  | Delivery Term : <u>Full Term</u>                       |
| Date of Delivery : <u>Within (15) Calendar days upon receipt of approved Purchase Order (P.O.) (Monthly Basis Delivery)</u> | Payment Term : <u>15-30 days upon final inspection</u> |

| Stock/<br>Property<br>No. | Unit | Description   | Quantity | Unit Cost | Amount     |
|---------------------------|------|---|----------|-----------|------------|
| 1                         | Tank | Cooking Gas (50Kg) LPG<br>Monthly Basis Delivery<br>***NOTHING FOLLOWS***<br><br>Note: This will also serves as the Notice to Proceed   | 35       | 4,700.00  | 164,500.00 |
|                           |      |   |          |           | 164,500.00 |
|                           |      | Approved Budget for the Contract: Php164,500.00<br>PR No.: 2025-01-0020<br>Purpose: Purchase of Cooking Gas for MIMAROPA Youth Center (MYC) Residents for CY 2025<br>Prepared by: Mark Anthony Diones |          |           |            |

|                         |  |                   |
|-------------------------|--|-------------------|
| (Total Amount in Words) | <b>One Hundred Sixty-Four Thousand Five Hundred Pesos Only</b> | <b>164,500.00</b> |
|-------------------------|--|-------------------|

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:

|  |   |
|--|---|
| <br><u>G. Tolentino Marketing Inc.</u><br>Signature over Printed Name of Supplier<br><br>Date <u>2/14/2025</u> | Very truly yours,<br><br><u>LEONARDO C. REYNOSO, CESO III</u> /<br>Signature over Printed Name of Authorized/Official<br><u>Regional Director</u> |
|--|---|

|  |   |
|--|---|
| Fund Cluster : <u>101</u><br>Funds Available : <u>₱ 164,500.00</u><br><br><u>REYNOLD WILBERT L. TONGDO</u> S<br>Signature over Printed Name of Accountant III - Head, Accounting Section | ORS/BURS No. : <u>2025-02-0248</u><br>Date of the ORS/BURS: <u>2-5-2025</u><br>Amount : <u>₱ 164,500.00</u> |
|--|---|

## NOTICE OF AWARD

DATE: 03 FEB 2025

**Mr. Imgard Abarila**

Authorized Representative

G TOLENTINO MARKETING INC.

Leuterio St., San Vicenter South Calapan Oriental Mindoro

Dear **Mr. Abarilla**:

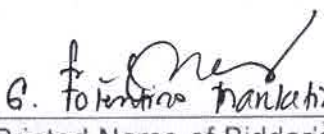
We are pleased to inform you that the RFQ No. 2025-01-0020 for the "Purchase of Cooking Gas for MIMAROPA Youth Center (MYC) Residents for CY 2025" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Quotation at a Contract Price equivalent to **One Hundred Sixty-Four Thousand Five Hundred Pesos Only (Php 164,500.00).** ✓

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:

  
G. Tolentino Marketing Inc. ✓  
(Signature over Printed Name of Bidder's Authorized Representative)

**G TOLENTINO MARKETING INC.**

Date: 2/14/2025 ✓