



NOTICE OF AWARD

Date: 17 MAR 2025

RUENA BUSTAMANTE PANGILINAN

Proprietress

JOAN AND JOHN CONSTRUCTION AND TRADING

San Juan, Cainta Rizal

Dear Ms. Pangilinan:


We are pleased to inform you that the RFQ No. KC-2025-02-0004 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Purchase and Delivery of Konica Minolta Bizhubi300 Consumables for KALAHI-CIDSS PMNP and KKB CFW PWD Staff use at a Contract Price amounting to Eighty-Nine Thousand Two Hundred Pesos Only (Php 89,200.00) 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, CESO III /
 Regional Director
 Head of the Procuring Entity

Conforme:


Ruena M. Pangilinan
 (Signature over Printed Name of Bidder's Authorized Representative)

JOAN AND JOHN CONSTRUCTION AND TRADING

Date: 17 - 24 - 25

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PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>JOAN AND JOHN CONSTRUCTION AND TRADING</u> Address : <u>San Juan, Cainta Rizal</u> TIN : <u>213-679-070-000</u>	P.O. No. : <u>KC-2025-03-0016</u> Date : <u>March 18, 2023</u> Mode of Procurement : <u>NP-SHOPPING B</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>1680 Benitez St,cor,1004 Gen. Malvar St, Malate, Manila, Metro Manila</u> Date of Delivery : <u>7-15 calendar days upo receipt of Approved Purchase Order</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Konica Minolta Bizhubi300 Toner - Black ***Nothing Follows***	10	8,920.00	89,200.00
TOTAL APPROVED BUDGET FOR THE CONTRACT Eighty-Nine Thousand Three Hundred Pesos Only (Php 89,300.00) Purpose: Purchase and Delivery of Konica Minolta Bizhubi300 Consumables for KALAHI-CIDSS PMNP and KKB CFW PWD Staff use RFQ No: KC-2025-02-0004 Prepared by: Sheiwe Ann M. Domingo			TOTAL		89,200.00

(Total Amount in Words) **Eighty-Nine Thousand Two Hundred 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 item/s.


Conforme:

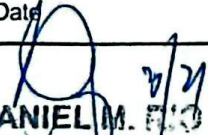

Maena B. Panhuanan
Signature over Printed Name of Supplier

3-26-25

Date

Very truly yours,


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

Fund Cluster : 102/101
Funds Available : 89,200.00

DANIEL M. RIO
Signature over Printed Name of Chief Accountant/Head of Accounting
Accountant II - Accounting Section Head

ORS/BURS No. : 02-10111-25-03-01
Date of the ORS/BURS: MAR 20 2025
Amount : 89,200.00