



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: **RYRAH MERCHANDISING**

Address: 86 Cardillera Street, Quezon City

TIN : 210-690-439-000

P.O. No. : **KC-2025-03-0016**
Date : March 12, 2025
Mode of Procurement : **SHOPPING B**

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

Place of Delivery : DSWD MIMAROPA, 1680 Benitez St, Cor. 1004 Gen. Malvar St, Malate, Manila, Metro Manila
Date of Delivery : 7-15 days upon receipt of approved Purchase Order

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

Siccy/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Storage box, plastic, 67 liters	85	550.00	46,750.00
2	set	Spin mop with spin dry bucket and with microfiber mop	2	1,300.00	2,600.00
3	box	Whitening and antibacterial bleach, 1 Liter (12s/box)	1	1,080.00	1,080.00
4	box	Color safe bleach, 1 Liter (12s/box)	1	1,200.00	1,200.00
5	box	Air Freshener (spray), long lasting fragrance and eliminates odor, 320ml (12s/box)	1	1,200.00	1,200.00

Other requirements for Whitening and antibacterial bleach, Color safe bleach and Air freshener

> Must have a shelf life of at least twenty-four (24) months from the date manufactured but not less than eighteen (18) months from the date of delivery

Nothing Follows

TOTAL APPROVED BUDGET FOR THE CONTRACT:
Sixty-Five Thousand Eight Hundred Ninety-One Pesos Only
(Php 65,891.00)

Purchase and Delivery of Other Supplies for KALAHI-CIDSS PMNP RPMO Staff for FY 2025

RFQ No: KC-2025-02-0003

Prepared by: Sheive Ann M. Domingo

Fifty-Two Thousand Eight Hundred Thirty Pesos Only

TOTAL 52,830.00

(Total Amount in Words)

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,

Printed Name of Supplier

Printed Name of Authorized Official
Regional Director

3/18/25

Date

Fund Cluster : 1 or

Funds Available : 32,830.00

Printed Name of Chief Accountant/Head of Accounting
AO V / Financial Analyst III

ORS/BURS No. : 07-10111-25-02-003
Date of the ORS/BURS : MAR 14 2025
Amount : 52,830.00



NOTICE OF AWARD

Date: 11 MAR 2025

RYAN L. TANBENGCO
 Proprietor
RYRAH MERCHANDISING
 86 Cordillera Street, Quezon City

Dear Mr. Tanbengco:

We are pleased to inform you that the RFQ No.KC-2025-02-0003 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Purchase and Delivery of Other Supplies for KALAHI-CIDSS RPMO for FY 2025 at a Contract Price amounting to Fifty-Two Thousand Eight Hundred Thirty Pesos Only(Php 52,830.00) 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: 
 (Signature over Printed Name of Bidder's Authorized Representative)

RYRAH MERCHANDISING

Date: 3/18/25

