



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

Supplier: <b>MARABE ENTERPRISES</b>	P.O. No.: <b>2025-03-0088</b>
Address: <b>Blk 21, Lot 6, cor. 4th-7th St., Villamor, Pasay City</b>	Date: <b>March 12, 2025</b>
TIN:	Mode of Procurement: <b>Shopping-B</b>

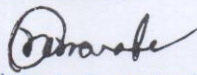
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

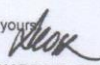
Place of Delivery: <b>DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>Fifteen (15) Calendar Days after receipt of Approved Purchase Order</b>	Payment Term: <b>15-30 days upon final inspection</b>

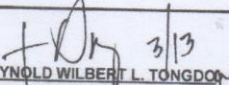
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Supplies for the Printing of Pugay Tagumpay Certificate for CY 2025</b>					
1	pack	Vellum Board Paper, Size: 8.3x11.7 inches (A4), Color: White, 220gsm, 10 sheets/pack	3500	21.96	76,860.00
2	cart	Epson 008, Black	5	1,666.00	8,330.00
3	cart	Epson 008, Cyan	5	1,326.00	6,630.00
4	cart	Epson 008, Magenta	5	1,326.00	6,630.00
5	cart	Epson 008, Yellow	5	1,326.00	6,630.00
*****NOTHING FOLLOWS***** page 1 of 1 *****This will also serve as the Notice to Proceed*****					
Approved Budget for the Contract: Php136,400.00 PR No. 2025-02-0234 Purpose: Supplies for the Printing of Pugay Tagumpay Certificate for CY 2025 Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	ONE HUNDRED FIVE THOUSAND AND EIGHTY PESOS ONLY	105,080.00
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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:   
NORMA A. MARABE  
 Signature over Printed Name of Supplier  
MARCH 17, 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: **105,080.00**  
  
**REYNOLD WILBERT L. TONGDON**  
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No.: **2025-03-1099**  
 Date of the ORS/BURS: **Mar 12, 2025**  
 Amount: **105,080.00**



## NOTICE OF AWARD

Date: MAR. 12, 2025

**MS. NORMA A. MARABE**  
Proprietor  
MARABE ENTERPRISES  
Blk 21, Lot 6, cor. 4<sup>th</sup> 7<sup>th</sup> St., Villamor, Pasay City

Dear **Ms. Marabe**:

We are pleased to inform you that the RFQ No. 2025-02-0234 for "Purchase of Supplies for the Printing of Pugay Tagumpay Certificate 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 Five Thousand and Eighty Pesos Only (Php105,080.00)**.

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:

NORMA A. MARABE  
(Signature over Printed Name of Bidder's Authorized Representative)

**MARABE ENTERPRISES**

Date: MARCH 17, 2025





**Award Notice Abstract (Ref No.: 5439038)**

**Status: Updated**

<p><b>Reference Number:</b> 11804947</p> <p><b>Control Number:</b> 2025-02-0234</p> <p><b>Bid Notice Title:</b> 2025-02-0234 - Purchase and delivery of supplies for the Printing of Pugay Tagumpay Certificate for CY 2025</p> <p><b>Approved Budget:</b> Php136,400.00</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> Metro Manila</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p style="text-align: center;"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b></p> <p style="text-align: center;">1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Office Supplies</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Awardee :</b> MARABE ENTERPRISES</td> <td style="width: 50%; border: none;"><b>Contact Person :</b> Norma Arias Marabe</td> </tr> <tr> <td style="border: none;"><b>Address :</b> P117-C 2nd St. Villamor Air Base Pasay City Metro Manila, NCR, Philippines</td> <td style="border: none;"><b>Designation :</b> PROPRIETOR</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies, Purchase and delivery of supplies for the Printing of Pugay Tagumpay Certificate for CY 2025, 44120000, 1, Lot</td> <td style="text-align: right;">Php136,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive quotation.</p>	<b>Awardee :</b> MARABE ENTERPRISES	<b>Contact Person :</b> Norma Arias Marabe	<b>Address :</b> P117-C 2nd St. Villamor Air Base Pasay City Metro Manila, NCR, Philippines	<b>Designation :</b> PROPRIETOR	#	Product/Service/Project Name	Budget	1	Office Supplies, Purchase and delivery of supplies for the Printing of Pugay Tagumpay Certificate for CY 2025, 44120000, 1, Lot	Php136,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php105,080.00</p> <p><b>Award Date:</b> 12-Mar-2025</p> <p><b>Publish Date:</b> 20-Mar-2025</p> <p><b>Date Last Updated:</b> 20-Mar-2025</p> <p><b>Contract Number:</b> 2025-03-0088</p> <p><b>Proceed Date:</b> 17-Mar-2025</p> <p><b>Contract Effectivity Date:</b> 17-Mar-2025</p> <p><b>Contract End Date:</b> 01-Apr-2025</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 20-Mar-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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