



NOTICE OF AWARD

Date: 11 MAR 2025


LORAINE AGUSTIN MALUBAG
Proprietress
LAMBERT TRADING
Marcos District 3114, Talavera, Nueva Ecija

Dear Ms. Malubag:

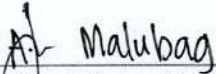
We are pleased to inform you that the RFQ No.KC-2025-02-0002 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Purchase and Delivery of Office Supplies for KALAHI-CIDSS PMNP RPMO Staff for FY 2025 - 1st Quarter at a Contract Price amounting to Sixty-Five Thousand Seven Hundred Seventy-Three Pesos Only (Php 65,773.00) 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:


Loraine A. Malubag
(Signature over Printed Name of Bidder's Authorized Representative)

LAMBERT TRADING

Date: March 18, 2025





PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: **LAMBERT TRADING**
Address: **Mindoc District 3114, Talavera, Nueva Ecija**
TIN: **220-634-592-00000**
Gentlemen: **Please furnish this Office the following articles subject to the terms and conditions contained herein:**

P.O. No.: **KC-2025-03-0014**
Date: **March 12, 2025**
Mode of Procurement: **SHOPPING B**

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**

| Stock/Property No | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|---|----------|--------------|------------------|
| 1 | box | Ballpen, extra fine point pen, 0.5mm, Black, (FLEXSTICK) | 10 | 61.00 | 610.00 |
| 2 | box | Ballpen, extra fine point pen, 0.5mm, Blue, (FLEXSTICK) | 10 | 61.00 | 610.00 |
| 3 | box | Sign pen, High Quality, 0.7mm, Black, (PILOT V7) | 2 | 677.00 | 1,354.00 |
| 4 | box | Sign pen, High Quality, 0.7mm, Blue, (PILOT V7) | 4 | 677.00 | 2,708.00 |
| 5 | pack | Non-Slip finger cots with stopper, Orange, Medium, (GENERIC) | 3 | 66.50 | 199.50 |
| 6 | pc | PUNCHER, paper, heavy duty, with two hole guide, 1 diameter of hole, 7mm (approx) distance between two holes 70mm (0.5mm) center to center, Punching depth, 12mm, with lever lock (HBW) | 3 | 151.00 | 453.00 |
| 7 | pc | Stapler No. 35, heavy duty, (HBW) | 2 | 93.00 | 186.00 |
| 8 | pc | Long arm/reach stapler, Heavy duty, (JOY) | 2 | 295.75 | 591.50 |
| 9 | pc | Heavy duty staple remover, metal, plier type, (JOY) | 3 | 59.25 | 177.75 |
| 10 | pc | Heavy duty stainless steel scissors, (HBW 8 1/4) | 5 | 59.25 | 296.25 |
| 11 | ream | Paper Multicopy, A4 size, (OFFICE PRO 80GSM) | 150 | 191.00 | 28,650.00 |
| 12 | ream | Paper Multicopy, Folio size, (OFFICE PRO 80GSM) | 50 | 211.00 | 10,550.00 |
| 13 | ream | Paper, 80gsm, A3 size, (OFFICE PRO) | 1 | 382.00 | 382.00 |
| 14 | pc | ENVELOPE, Expanding, legal, 380MM x 250 mm, with string and eyelet or elastic strap, Brown, (GENERIC) | 100 | 11.50 | 1,150.00 |
| 15 | pc | ENVELOPE, Expanding, legal, 380MM x 250 mm, with string and eyelet or elastic strap, Yellow, (GENERIC) | 100 | 11.50 | 1,150.00 |
| 16 | pc | FOLDER, pressboard, legal size, White, (XFILES) | 100 | 28.00 | 2,800.00 |
| 17 | pc | FOLDER, pressboard, legal size, Yellow, (PX) | 50 | 13.25 | 662.50 |
| 18 | bot | Self-inking Stamp - Ink Refill, 30ml, (2 Black & 3 Purple), (HBW) | 5 | 13.50 | 67.50 |
| 19 | cart | HP 680 ink, Black | 10 | 720.00 | 7,200.00 |
| 20 | cart | HP 680 ink, Tri-color | 5 | 720.00 | 3,600.00 |
| 21 | pc | Office Warehouse Storage Box w/ lid Black Legal (10.5"x16.25x12.5), (GENERIC) | 2 | 715.00 | 1,430.00 |
| 22 | pc | CALCULATOR, Compact, Electronic, LCD Display, 12 Digits, Two-Way Power Source (Solar and Cell), (CASIO MZ12) | 3 | 315.00 | 945.00 |
| ***Nothing Follows*** | | | | | |
| TOTAL APPROVED BUDGET FOR THE CONTRACT: Sixty-Seven Thousand Nine Hundred Twenty-Eight Pesos Only (Php 67,928.00) Purchase and Delivery of Office Supplies for KALAHI-CIDSS PMNP RPMO Staff for FY 2025 RFQ No: KC-2025-02-0002 Prepared by: <i>Shelwe Ann M. Domingo</i> | | | | | |
| | | | | TOTAL | 65,773.00 |

(Total Amount in Words) **Sixty-Five Thousand Seven Hundred Seventy-Three 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.

Conforms:

Lorraine A. Malubag
Signature over Printed Name of Supplier

03-18-2025

Date

Very truly yours,

Leonardo C. Reynoso, CESO III
Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster: 1
Funds Available: 705,793.00

Daniel M. Rio Jr.
Signature over Printed Name of Chief Accountant/Head of Accounting
AO V / Financial Analyst III

ORS/BURS No. **02-1151-2025-035**
Date of the ORS/BURS: **MAR 17 2025**
Amount: **(P, 793.00)**



Award Notice Abstract (Ref No.: 5439543)

Status: Updated

| <p>Reference Number: 11782646</p> <p>Control Number: KC-2025-02-0002</p> <p>Bid Notice Title: KC-2025-02-0002 - PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS PMNP RPMO STAFF FOR FY 2025</p> <p>Approved Budget: Php67,928.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: Metro Manila</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p> | <p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-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;">Office Supplies</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Awardee : LAMBERT TRADING</td> <td style="width: 50%; border: none;">Contact Person : Loraine Agustin Malubag</td> </tr> <tr> <td style="border: none;">Address : 107 Marcos District, Poblacion Talavera Nueva Ecija, Region III, Philippines</td> <td style="border: none;">Designation : Owner</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: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS PMNP RPMO STAFF FOR FY 2025, 44120000, 1, Lot</td> <td style="text-align: right;">Php67,928.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p> | Awardee : LAMBERT TRADING | Contact Person : Loraine Agustin Malubag | Address : 107 Marcos District, Poblacion Talavera Nueva Ecija, Region III, Philippines | Designation : Owner | # | Product/Service/Project Name | Budget | 1 | Office Supplies, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS PMNP RPMO STAFF FOR FY 2025, 44120000, 1, Lot | Php67,928.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php65,773.00</p> <p>Award Date: 11-Mar-2025</p> <p>Publish Date: 20-Mar-2025</p> <p>Date Last Updated: 20-Mar-2025</p> <p>Contract Number: KC-2025-03-0014</p> <p>Proceed Date: 18-Mar-2025</p> <p>Contract Effectivity Date: 18-Mar-2025</p> <p>Contract End Date: 02-Apr-2025</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 20-Mar-2025</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p> |
|--|---|-------------------------------------|--|--|-------------------------------|---|------------------------------|--------|---|---|--------------|--|
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| Address : 107 Marcos District, Poblacion Talavera Nueva Ecija, Region III, Philippines | Designation : Owner | | | | | | | | | | | |
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