



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : RYRAH MERCHANDISING Address : 86 Cordillera Street, Quezon City TIN : 210-690-439-000	P.O. No. : KC-2025-03-0015 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:

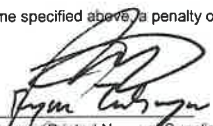
Place of Delivery : DSWD MIMAROPA, 1680 Benitez St, cor, 1004 Gen. Malvar St, Malate, Manila, Metro Manila Date of Delivery : 7-15 days upon receipt of approved Purchase Order	Delivery Term : FOB Destination Payment Term : 15-30 days upon final inspection
--	--

Stock/ 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
<p>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</p> <p align="center">***Nothing Follows***</p>					
<p>TOTAL APPROVED BUDGET FOR THE CONTRACT: Sixty-Five Thousand Eight Hundred Ninety-One Pesos Only (Php 65,891.00)</p> <p>Purchase and Delivery of Other Supplies for KALAHANG PALAMAS PMNP RPMO Staff for FY 2025 RFQ No: KC-2025-02-0003 Prepared by: Sheiwe Ann M. Domingo</p>					
TOTAL					52,830.00


(Total Amount in Words) **Fifty-Two Thousand Eight Hundred Thirty 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:


 Signature over Printed Name of Supplier

 3/18/25
 Date

Very truly yours,

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

Fund Cluster : 1 Funds Available : 52,830.00  DANIEL M. RIO JR. Signature over Printed Name of Chief Accountant/Head of Accounting AO V / Financial Analyst III	ORS/BURS No. : 02-10131-25-02-003 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

PAGE 1 of 1

DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts., Malate, Manila
Website: <http://www.fo4b.dswd.gov.ph> Tel Nos.: 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115





PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5439606)

Status: Updated

<p>Reference Number: 11782749</p> <p>Control Number: KC-2025-02-0003</p> <p>Bid Notice Title: KC-2025-02-0003 - PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR KALAHY-CIDSS PMNP RPMO STAFF FOR FY 2025</p> <p>Approved Budget: Php65,891.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Other supplies</p> <p>Awardee : RYRAH MERCHANDISING Address : 86 Cordillera cor. P. Florentino Streets, Sta. Mesa Heights, Barangay Lourdes Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Ryan Lua Tanbengco Designation : Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Other supplies, PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR KALAHY-CIDSS PMNP RPMO STAFF FOR FY 2025, 47130000, 1, Lot</td> <td>Php65,891.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Other supplies, PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR KALAHY-CIDSS PMNP RPMO STAFF FOR FY 2025, 47130000, 1, Lot	Php65,891.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php52,830.00</p> <p>Award Date: 11-Mar-2025</p> <p>Publish Date: 20-Mar-2025</p> <p>Date Last Updated: 26-Mar-2025</p> <p>Contract Number: KC-2025-03-0015</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>
Line Item											
#	Product/Service/Project Name	Budget									
1	Other supplies, PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR KALAHY-CIDSS PMNP RPMO STAFF FOR FY 2025, 47130000, 1, Lot	Php65,891.00									