



## 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: 03 - 24 - 25

PAGE 1 of 1





**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

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

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

(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:

*Sheiwe Ann M. Domingo*  
**SHEIWE ANN M. DOMINGO**  
Signature over Printed Name of Supplier

3-26-25

Date

Very truly yours,  
*Leonardo C. Reynoso*  
**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. Flor*  
**DANIEL M. FLOR**  
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



**Award Notice Abstract (Ref No.: 5457146)**

**Status: Updated**

<p><b>Reference Number:</b> 11782824</p> <p><b>Control Number:</b> KC-2025-02-0004</p> <p><b>Bid Notice Title:</b> KC-2025-02-0004 - PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHY-CIDSS PMNP &amp; CFW PWD RPMO STAFF FOR FY 2025</p> <p><b>Approved Budget:</b> Php89,300.00</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><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Office Supplies</b></p> <p><b>Awardee :</b> JOAN AND JOHN CONSTRUCTION AND TRADING</p> <p><b>Address :</b> Lot 5 Block 16 Gardenia St., Greenland Executive Village, Barangay San Juan Cainta Rizal, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Ruena B Pangilinan</p> <p><b>Designation :</b> Proprietor</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>Office Supplies, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHY-CIDSS PMNP &amp; CFW PWD RPMO STAFF FOR FY 2025, 44120000, 1, Lot</td> <td>Php89,300.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHY-CIDSS PMNP & CFW PWD RPMO STAFF FOR FY 2025, 44120000, 1, Lot	Php89,300.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php89,200.00</p> <p><b>Award Date:</b> 17-Mar-2025</p> <p><b>Publish Date:</b> 27-Mar-2025</p> <p><b>Date Last Updated:</b> 27-Mar-2025</p> <p><b>Contract Number:</b> KC-2025-03-0016</p> <p><b>Proceed Date:</b> 26-Mar-2025</p> <p><b>Contract Effectivity Date:</b> 26-Mar-2025</p> <p><b>Contract End Date:</b> 11-Apr-2025</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 27-Mar-2025</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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