



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

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

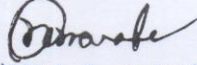
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

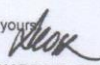
Place of Delivery: DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila	Delivery Term: FOB Destination
Date of Delivery: Fifteen (15) Calendar Days after receipt of Approved Purchase Order	Payment Term: 15-30 days upon final inspection

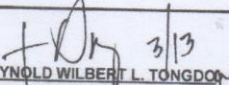
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supplies for the Printing of Pugay Tagumpay Certificate for CY 2025					
1	pack	Vellum Board Paper, Size: 8.3x11.7 inches (A4), Color: White, 220gsm, 10 sheets/pack	3500	21.96	76,860.00
2	cart	Epson 008, Black	5	1,666.00	8,330.00
3	cart	Epson 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
<p>*****NOTHING FOLLOWS*****</p> <p>page 1 of 1</p> <p>*****This will also serve as the Notice to Proceed*****</p>					
<p>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</p>					

(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. 4th 7th 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

