



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

September 7, 2022

The Manager
LEYTE PAPERWORLD
Tacloban City

Dear **Sir/Madam:**

This is to notify you that your Bid for the **Supply and Delivery of Various Office Supplies** specifically **Items 1, 7, 18, and 23** for the contract Price of **Sixteen Thousand Nine Hundred Twenty Five Pesos (P16,925.00)** Only is hereby accepted.

Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,


IMELDA C. LACERAS, CESO III
Regional Director



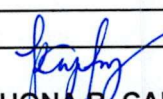
Conforme:


FOR: **ERMELINDA C. MARTINEZ**

(Signature over Printed Name)
Manager / Authorized Representative
LEYTE PAPERWORLD
Date of Receipt: 9/13/22

PURCHASE ORDER
Department of Budget and Management
Regional Office VIII

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City
 Tel. No. (053) 888-0548, & 832-1628

Supplier : LEYTE PAPERWORLD		P.O. No. : <u>2022-09-004</u>			
Address : Tacloban City		Date : September 8, 2022			
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 : DBM RO VIII, Marasbaras, Tacloban City		Delivery Term :			
Date of Delivery : See note below.		Payment Term : LDDAP-ADA			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of the following Office Supplies:			
	pcs	LED Bulb, 7 watts, atleast 530 lumens, average life of not less than 15,000 hrs	100	145.00	14,500.00
	box	CLIP, backfold, 32mm, all metal, atleast 12pcs/box	20	38.00	760.00
	piece	LIQUID HAND SOAP, 500mL, antibacterial, Mild Scented	15	89.00	1,335.00
	rolls	TAPE, transparent, 24mm width, atleast 50m usable length	20	16.50	330.00
		Delivery Period: Thirty (30) calendar days upon receipt of Notice of Award and Purchase Order for Ink and Toner. Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order for other Office and Janitorial Supplies.			
		TOTAL			16,925.00
<p>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. We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.</p>					
Conforme:		<p align="right">Very Truly yours,  IMELDA C. LACERAS, CESO III Regional Director</p>			
<p> ERMELINDA D. MARTINEZ (Signature over printed name) <u>9/13/22</u> Date</p>					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<p align="center"> RHONA B. CAPATOY Alternate Accountant</p>		Amount : _____			