



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

April 3, 2024

The Manager
TACLOBAN TAP COMMERCIAL
Tacloban City

Dear **Sir/Madam**:

This is to notify you that your Bid for the **Supply and Delivery of Various Office and Janitorial Supplies** specifically **Items 9, 10, and 11** for the contract Price of **Three Thousand Eight Hundred Fifteen Pesos (P3,815.00)** 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,

I. Quil's Administrative 4/4/24
IMELDA C. LACERAS, CESO III
Regional Director

Conforme:

Jeremy J. Jairo

(Signature over Printed Name)

Manager / Authorized Representative
TACLOBAN TAP COMMERCIAL
Date of Receipt: 4-6-24

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 : TACLOBAN TAP COMMERCIAL		P.O. No. : <u>2024-04-007</u>			
Address : Tacloban City		Date : April 5, 2024			
TIN :		Mode of Procurement : Shopping 52.1(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
	pc	Supply and Delivery of Toners, Office, and Janitorial Supplies for 2nd Quarter 2024			
		A. Office and Janitorial Supplies	84	19.00	₱1,596.00
		SIGN PEN, Black, liquid or gel ink, 0.5 mm, needle tip			
		SIGN PEN, Blue, liquid or gel ink, 0.5 mm, needle tip	81	19.00	₱1,539.00
		TRASHBAH, black, 37" x 4". XL, 10 pieces per roll or pack	10	68.00	₱680.00
		Delivery Period: Fifteen (15) Calendar Days upon receipt of NOA and PO			
TOTAL					₱3,815.00
<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.</p> <p>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>Very Truly yours, <i>[Signature]</i> IMELDA C. LACERAS, CESO III Regional Director</p>			
<p><i>[Signature]</i> _____ (Signature over printed name) Date: <u>4-15-24</u></p>					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
MA. JOANNA C. LANTAJO Accountant		Amount : _____			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

April 3, 2024

The Manager
NEW FIVE STAR TRADING
Tacloban City

Dear **Sir/Madam**:

This is to notify you that your Bid for the **Supply and Delivery of Various Office and Janitorial Supplies** specifically **Items 4, 7, and 8** for the contract Price of **Thirty Thousand Three Hundred Five Pesos (P30,305.00)** Only is hereby accepted.

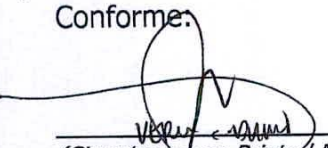
Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,

L. Imelda Laceras 4/4/24
IMELDA C. LACERAS, CESO III
Regional Director

Conforme:



(Signature over Printed Name)
Manager / Authorized Representative
NEW FIVE STAR TRADING
Date of Receipt: 4-12-24

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 : NEW FIVE STAR TRADING		P.O. No. : <u>2024-04-009</u>			
Address : Tacloban City		Date : April 5, 2024			
TIN :		Mode of Procurement : Shopping 52.1(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 Toners, Office, and Janitorial Supplies for 2nd Quarter 2024			
		A. Office and Janitorial Supplies			
	bottle	DISHWASHING LIQUID, 250ml, Antibacterial, Concentrated	20	85.00	₱1,700.00
	ream	PAPER, MULTICOPY A4, 500 sheets per ream, 80 GSM	85	205.00	₱17,425.00
	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream, 80 GSM	52	215.00	₱11,180.00
		Delivery Period: Fifteen (15) Calendar Days upon receipt of NOA and PO			
TOTAL					₱30,305.00
<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.</p> <p>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>Very Truly yours, <i>J. Imelda C. Laceras</i> IMELDA C. LACERAS, CESO III Regional Director</p>			
<p><i>(Signature)</i> _____ (Signature over printed name)</p> <p>Date <u>4-2-24</u></p>		<p><i>(Signature)</i></p>			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<p>MA. JOANNA C. LANTAJO Accountant</p>		Amount : _____			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

April 3, 2024

The Manager
CHAPTER 2
Tacloban City

Dear **Sir/Madam**:

This is to notify you that your Bid for the **Supply and Delivery of Various Office and Janitorial Supplies** specifically **Item 1** for the contract Price of **Eleven Thousand Three Hundred Forty Pesos (P11,340.00)** 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,

L. Aus. Amadoriz 4/4/24
IMELDA C. LACERAS, CESO III
Regional Director

Conforme:

[Signature]

(Signature over Printed Name)
Manager / Authorized Representative
CHAPTER 2
Date of Receipt: _____

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 : CHAPTER 2		P.O. No. : <u>2024-04-008</u>			
Address : Tacloban City		Date : April 5, 2024			
TIN :		Mode of Procurement : Shopping 52.1(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 Toners, Office, and Janitorial Supplies for 2nd Quarter 2024			
		A. Office and Janitorial Supplies			
	pc	ALCOHOL, Ethyl, 500 ml, 68%-70% solution, Antiseptic, Disinfectant	140	81.00	₱11,340.00
		Delivery Period: Fifteen (15) Calendar Days upon receipt of NOA and PO			
TOTAL					₱11,340.00
<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.</p> <p>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>Very Truly yours, <i>Imelda C. Laceras</i> IMELDA C. LACERAS, CESO III Regional Director</p>			
<p><i>Chapter 2</i> _____ (Signature over printed name)</p> <p>Date _____</p>		<p><i>[Handwritten mark]</i></p>			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<p>MA. JOANNA C. LANTAJO Accountant</p>		Amount : _____			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

April 3, 2024

The Manager
PAPERWORLD
Tacloban City

Dear **Sir/Madam**:

This is to notify you that your Bid for the **Supply and Delivery of Various Office and Janitorial Supplies** specifically **Items 2, 3, 5, and 6** for the contract Price of **Six Thousand Nine Hundred Ninety Five Pesos (P6,995.00)** 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 4/4/24
IMELDA C. LACERAS, CESO III
Regional Director

Conforme:

ERMELINDA G. MARTINEZ
ERMELINDA G. MARTINEZ

(Signature over Printed Name)

Manager / Authorized Representative
PAPERWORLD

Date of Receipt: 4/15/24

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>2024-04-010</u>			
Address : Tacloban City		Date : April 5, 2024			
TIN :		Mode of Procurement : Shopping 52.1(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 Toners, Office, and Janitorial Supplies for 2nd Quarter 2024			
		A. Office and Janitorial Supplies			
		BATTERY, dry cell, size AA, Two (2) pieces per blister pack	10	40.00	₱400.00
		BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	7	60.00	₱420.00
		LIGHT-EMITTING DIODE (LED) Light Bulb, 7 watts	25	145.00	₱3,625.00
		LIGHT-EMITTING DIODE (LED) Linear Tube, 18 watts	10	255.00	₱2,550.00
		Delivery Period: Fifteen (15) Calendar Days upon receipt of NOA and PO			
		TOTAL			₱6,995.00
<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.</p> <p>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>Very Truly yours, <i>J. Luis Hernandez</i> IMELDA C. LACERAS, CESO III Regional Director</p>			
<p><i>ERMELINDA C. MARTINEZ</i> ERMELINDA C. MARTINEZ (Signature over printed name)</p>		<p><i>ERMELINDA C. MARTINEZ</i> ERMELINDA C. MARTINEZ (Signature over printed name)</p>			
Date <u>4/15/24</u>					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
<p>MA. JOANNA C. LANTAJO Accountant</p>		Amount : _____			