



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

September 7, 2022

The Manager
CHAPTER 2 GENERAL MERCHANDISE
Tacloban City

Dear **Sir/Madam:**

This is to notify you that your Bid for the **Supply and Delivery of Various Office Supplies** specifically **Items 2, 3, 5, 17, and 26** for the contract Price of **Fifteen Thousand Nine Hundred Forty Pesos (P15,940.00)** 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:



(Signature over Printed Name)
Manager / Authorized Representative
CHAPTER 2 GENERAL MERCHANDISE
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 : CHAPTER II GENERAL MERCHANDISE	P.O. No. : <u>2022-09-002</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:			
	packet	BATTERY, dry Cell, size AA, alkaline, 1.5volts (2pcs/packet), shelf life: five (5) years from date of acceptance, minimum runtime of atleast 30mins	10	90.00	900.00
	packet	BATTERY, dry Cell, size AAA, alkaline, 1.5volts (2pcs/packet), shelf life: five (5) years from date of acceptance, minimum runtime of atleast 30mins	10	90.00	900.00
	box	CLIP, backfold, 19mm, all metal, atleast 12pcs/box	20	20.00	400.00
	box	FOLDER, pressboard, cream or white, (atleast 100/box)	5	2,370.00	11,850.00
	pack	TRASHBAG, GPP specs, black, atleast 940mmx1016mm (37"x40"), tubular type (atleast 50/pack)	6	315.00	1,890.00
		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					15,940.00

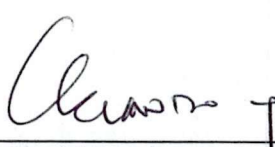
In Case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.

Very Truly yours,


IMELDA C. LACERAS, CESO III
 Regional Director

Conforme:

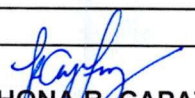


 (Signature over printed name)

Date

Fund Cluster : _____

Funds Available : _____


RHONA B. CAPATOY
 Alternate Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____