



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

September 7, 2022

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 Supplies** specifically **Items 4, 6, 8, 9, 14, 15, 16, 19, 20, 21, 22, and 24** for the contract Price of **Fourteen Thousand Six Hundred Seventy Two Pesos (P14,672.00)** Only is hereby accepted.

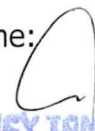
Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,


IMELDA C. LACERAS, CESO III
Regional Director

Conforme:


(Signature over Printed Name)
Manager / Authorized Representative
TACLOBAN TAP COMMERCIAL
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 : TACLOBAN TAP COMMERCIAL	P.O. No. : <u>2022-09-003</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:

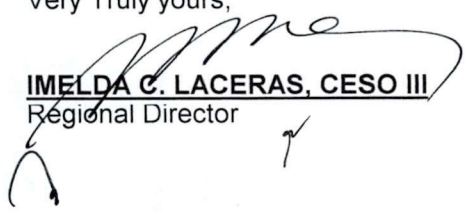
Place of Delivery : DBM RO VIII, Marasbaras, Tacloban City	Delivery Term :
Date of Delivery : See note below.	Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of the following Office Supplies:			
	piece	BROOM, soft, tambo, atleast 545mm handle	6	75.00	450.00
	box	CLIP, backfold, 25mm, all metal, atleast 12pcs/box	20	28.00	560.00
	box	CLIP, backfold, 50mm, all metal, atleast 12pcs/box	20	80.00	1,600.00
	piece	CORRECTION TAPE, 8m, Gear type, with mechanism for adjustment	40	21.00	840.00
	box	Face Mask, Surgical, disposable, wired, earloop, adult size (50pcs/box)	70	50.00	3,500.00
	piece	Flag of the Philippines, atleast 5'x3', 100% polyester, with certificate of accreditation from NHCP	5	280.00	1,400.00
	box	FOLDER, tagboard, legal size, (atleast 100/box)	5	495.00	2,475.00
	set	MARKER, fluorescent, atleast three (3) assorted colors per set, chisel point tip	4	54.00	216.00
	box	PAPER CLIP, vinyl/plastic coated, 33mm, assorted colors	5	11.00	55.00
	box	PAPER CLIP, vinyl/plastic coated, 50mm, assorted colors	5	21.00	105.00
	piece	SIGN PEN, black, gel type, 0.5mm tip, needle type	27	21.00	567.00
	packs	TOILET TISSUE PAPER, 2-ply, 100% recycled, atleast 12rolls/pack,	22	132.00	2,904.00
		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					14,672.00

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

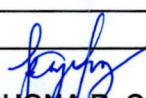
Conforme:


JANCY TOMEMIS GIR

(Signature over printed name)

Date

Fund Cluster : _____
 Funds Available : _____


RHONA B. CAPATOY
 Alternate Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____