



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

March 6, 2023

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 Supplies** specifically **Items 4 & 18** for the contract Price of **Three Hundred Eighty Five Pesos (P385.00)** Only is hereby accepted.

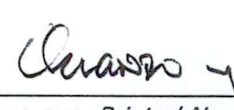
Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,


IMELDA C. LACERAS, CESO III
Regional Director

Conforme:

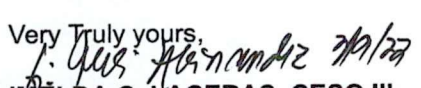

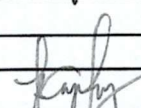


(Signature over Printed Name)
Manager / Authorized Representative
CHAPTER 2
Date of Receipt: 3/11/23

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>2023-03-012</u>			
Address : Tacloban City		Date : March 8, 2023			
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:			
	set	FILE TAB/INDEX DIVIDER. bristol board, A4	5	37.00	185.00
	pair	SCISSORS, symmetrical and asymmetrical	8	25.00	200.00
		Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order.			
		TOTAL			385.00
<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 style="text-align: right;">Very Truly yours,  IMELDA C. LACERAS, CESO III Regional Director</p>			
 (Signature over printed name) Date <u>2/16/23</u>					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
 RHONA B. CAPATOY Alternate Accountant		Amount : _____			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

March 6, 2023

The Manager
EDS
Tacloban City

Dear **Sir/Madam:**

This is to notify you that your Bid for the **Supply and Delivery of Various Office Supplies** specifically **Item 34** for the contract Price of **Nineteen Thousand Five Hundred Pesos (P19,500.00)** 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
EDS

Date of Receipt: 3/11/23

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 : EDS Address : Tacloban City TIN :		P.O. No. : <u>2023-03-010</u> Date : March 8, 2023 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
	Piece	Supply and Delivery of the following Office Supplies: Uninterruptible Power Supply Output Capacity: 650VA / 360 WATTS Output (on Battery): 230v, 50/60hz Input Power: 230V nominal, 50/60 hz, 5hz autosensing Automatic Voltage Regulator (AVR): 140-300V Battery Recharge Time 6-8 Hours Total # of Outlets: 4 Battery Backup with Surge Protection Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order.	13	1,500.00	19,500.00
		TOTAL			19,500.00
<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> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme: _____ (Signature over printed name)</p> <p>Date _____</p> </div> <div style="width: 50%; text-align: right;"> <p>Very Truly yours, _____ IMELDA C. LACERAS, CESO III Regional Director</p> </div> </div>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
 RHONA B. CAPATOY Alternate Accountant			Amount : _____		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

March 6, 2023

The Manager
JOEBZ
Tacloban City

Dear **Sir/Madam:**

This is to notify you that your Bid for the **Supply and Delivery of Various Office Supplies** specifically **Item 33** for the contract Price of **Ten Thousand Seven Hundred Twenty Pesos (P10,720.00)** 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:


ANNABELLE CABATA
SALES STAFF 3/11/23

(Signature over Printed Name)

Manager / Authorized Representative
JOEBZ

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

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

March 6, 2023

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, 25, & 27** for the contract Price of **One Thousand Fifty Two Pesos (P1,052.00)** 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


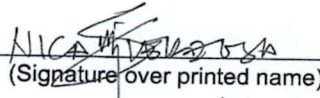
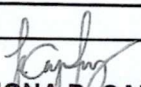
Conforme:


(Signature over Printed Name)
Manager / Authorized Representative
LEYTE PAPERWORLD
Date of Receipt: 3/11/23

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. : 2023-03-013			
Address : Tacloban City		Date : March 8, 2023			
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:			
	pack	BATTERY, dry Cell, size AA	10	40.00	400.00
	piece	TAPE DISPENSER, table top	5	110.00	550.00
	roll	TAPE, transparent, 24mm	6	17.00	102.00
		Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order.			
TOTAL					1,052.00
<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,  IMELDA C. LACERAS, CESO III Regional Director</p>			
 (Signature over printed name) Date <u>7/11/23</u>					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
 RHONA B. CAPATOY Alternate Accountant		Amount : _____			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

March 6, 2023

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 Supplies** specifically **Items 8, 16, 24, & 26** for the contract Price of **Two Thousand Pesos (P2,000.00)** 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:


BINALYN T. MACARA
(Signature over Printed Name)
Manager / Authorized Representative
NEW FIVE STAR TRADING
Date of Receipt: 3-11-23

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>2023-03-011</u>			
Address : Tacloban City		Date : March 8, 2023			
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:			
	bottle	LIQUID HAND SOAP, 500ml	18	65.00	1,170.00
	bottle	RAGS, all cotton, 1 kilo per bundle	2	120.00	240.00
	box	STAPLE WIRE, standard	9	30.00	270.00
	roll	TAPE, packaging, 48mm	8	40.00	320.00
		Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order.			
TOTAL					2,000.00
<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,</p> <p><i>[Signature]</i> IMELDA C. LACERAS, CESO III Regional Director</p>			
<p><i>[Signature]</i> LINALYN F. VACABA (Signature over printed name)</p> <p>Date <u>3-10-23</u></p>					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<p><i>[Signature]</i> RHONA B. CAPATOY Alternate Accountant</p>			Amount : _____		



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

March 6, 2023

The Manager
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 2, 3, 5, 6, 7, 9, 10, 11, 12, 13, 14, 15, 21, 22, & 23** for the contract Price of **Forty Three Thousand Three Hundred Twenty Four Pesos (P43,324.00)** 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
TAP COMMERCIAL
Date of Receipt: 3-11-23

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 : TAP Commercial		P.O. No. : <u>2023-03-008</u>			
Address : Tacloban City		Date : March 8, 2023			
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	Certificate Holder, A4	100	41.00	4,100.00
	box	FASTENER, Metal, non-sharp edges	4	48.00	192.00
	box	FOLDER, pressboard, 100 pieces per box	8	1,595.00	12,760.00
	box	INDEX TAB, self-adhesive, transparent, 5 sets per box	10	90.00	900.00
	can	INSECTICIDE, 600ml	54	418.00	22,572.00
	set	MARKER, Fluorescent, 3 colors per set	7	75.00	525.00
	piece	MARKER, Permanent, Black	6	12.00	72.00
	piece	MARKER, Permanent, Blue	1	12.00	12.00
	piece	MOP HANDLE, Heavy Duty	3	175.00	525.00
	piece	MOP HEAD, made of rayon	3	94.00	282.00
	box	PAPER CLIP, vinyl/plastic coated, 33mm	10	10.00	100.00
	box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	4	21.00	84.00
	pack	Specialty Paper, F4 (8.5x13), 180GSM	10	40.00	400.00
	pack	Specialty Paper, A4, 180GSM	10	35.00	350.00
	pack	STAPLE WIRE, heavy duty (binder type). 23/13	10	45.00	450.00
		Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order.			
		TOTAL			43,324.00
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.					
Conforme:		Very Truly yours,  IMELDA C. LACERAS, CESO III Regional Director			
 (Signature over printed name) Date <u>3 - 11 - 23</u>					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
RHONA B. CAPATOY Alternate Accountant		Amount : _____			