

# **NOTICE OF AWARD**

March 6, 2023

The Manager CHAPTER 2 Tadloban 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 (₱385.00)** 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 | U| 25

## Department of Budget and Management Regional Office VIII

Supplier :	CHAPTER 2 P.O. No. : 2023-03-012							
Address :				Date: March 8, 2023				
TIN:		Mode of Procurement : Shopping B						
-	Gentlemen:							
Dioase	a furnish	this Office the following articles subject to the te	rms and co	nditions containe	ed herein:			
Place of Delivery: DBM RO VIII, Marasbaras, Tacloban City Delivery Term:								
and the same of th	-	See note below.	Payment Term: LDDAP-ADA					
	Delivery.							
Stock/	Unit	Description	Quantity	Unit Cost	Amount			
Property No.	Ullit	besonption ,			χ.			
140.		Supply and Delivery of the following Office						
		Supplies:			-			
		Supplies.						
	set	FILE TAB/INDEX DIVIDER. bristol board, A4	5	37.00	185.00			
	pair	SCISSORS, symmetrical and asymmetrical	8	25.00	200.00			
	Pa	,						
		**	1	1				
				*				
		Tipe (45) and an day a super receipt of Notice						
		Fifteen (15) calendar days upon receipt of Notice of Award and Purchase Order.			190			
		of Award and Furdidae Orden	1.00					
		TOTAL			385.00			
In Case	of failure	e to make the full delivery within the time sp	ecified abo	ve, a penalty of				
one-tenth	(1/10)	of one percent for every day of delay shall b	e imposed.					
We	reserve	the right to return the above items in case of def	fects and if	found not in acco	rdance with			
the arread specifications								
			Very Truly yours,					
			IMELDA C. LACERAS, CESO III					
			Regional Director					
Conforme:			W ~					
Conforme: Carango -								
		2000000	/ 4					
	(Signatu	re over printed name)						
	Date 3/4/CX							
Fund Clu	istor ·	0	ORS/BUI	RS No. :				
Funds A		. 1		the ORS/BURS	:			
runas A	valiable	·	Date of					
		RHONA B. CAPATOY	Amount	:				
			1					
		Alternate Accountant						



# **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:

# Department of Budget and Management Regional Office VIII

Supplier :		EDS P.O. No.: <u>2023-03-010</u>					
Address:		Tacloban City .	Date: March 8, 2023				
TIN			Mode of Procurement : Shopping B				
Gentleme	en:						
Pleas	e furnish	this Office the following articles subject to the t	erms and co	onditions contain	ed herein:		
Place of D	Delivery	: DBM RO VIII, Marasbaras, Tacloban City	Delivery Term :				
Date of D	elivery:	See note below.	Payment T	erm : LDDAP-A	DA		
Stock/		•		٠			
Property	Unit	Description	Quantity	Unit Cost	Amount		
No.			-				
		Supply and Delivery of the following Office	1. 1		9		
		Supplies:					
		Uninterruntible Dower Cumby					
		Uninterruptible Power Supply Output Capacy: 650VA / 360 WATTS					
		Output (on Battery): 230v, 50/60hz	1				
		Input Power:230V nominal, 50/60 hz, 5hz					
	Piece	autosensing	13	1,500.00	19,500.00		
.		Automatic Voltage Regulator (AVR): 140-300V Battery Recharge Time 6-8 Hours					
		Total # of Outlets: 4	1 1				
		Battery Backup with Surge Protection	1				
			1				
		у п					
		de la managarita					
	-	Fifteen (15) calendar days upon receipt of Notice		1			
		of Award and Purchase Order.	1				
		TOTAL ^			19,500.00		
In Case o	f failure	to make the full delivery within the time spe	acified above	a nanalty of			
one-tenth	(1/10) o	f one percent for every day of delay shall be	e imposed.	e, a penalty of			
		the right to return the above items in case of defe		ound not in accor	dance with		
the agreed	specific	eations.					
			Very Truly yours,				
				Very Truly yours,  MELDA C. LACERAS, CESO III			
			IMELDA C. LACERAS, CESO III				
Conforme:	Conforme: Hulas			Regidnal Director			
00000			$V \cap$				
INVERT / M - HABIT			' - 1 - 1				
(Signature over printed name)							
D-4-							
Date							
Fund Clus		A	ORS/BURS No. :				
Funds Av	ailable :		Date of the ORS/BURS:				
		Pappy	Amount :				
		RHONA B CAPATOY	Amount :		{		
		Alternate Accountant					



## **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 (₱10,720.00)** 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, CESÓ III

Regional Director

Conforme:

(Signature over Printed Name)

Manager / Authorized Representative

JOEBZ

Date of Receipt:

## Department of Budget and Management Regional Office VIII

Cupalian		IOTE					
Supplier		JOEBZ	<u> </u>				
Address :	, and the same only			Date: March 8, 2023			
TIN			Mode of Procurement : Shopping B				
Gentlem	Gentlemen:						
Pleas	e furnish	this Office the following articles subject to the	terms and c	onditions contain	ed herein:		
Place of [	Delivery	: DBM RO VIII, Marasbaras, Tacloban City	Delivery	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN			
Date of D		See note below.	Payment Term : LDDAP-ADA				
Stock/		Coo Hote Delow.	Payment	I LDDAP-A	DA		
Property	Unit	Description	0	11-14-0			
No.	1 0.11.6	Description	Quantity	Unit Cost	Amount		
	<del>                                     </del>	Completed D.P. C. C. C. V. C. C.	-				
		Supply and Delivery of the following Office					
		Supplies:					
		EVEEDAM					
	piece	EXTERNAL HARD DRIVE, 1TB	4	2,680.00	10,720.00		
	,						
			1				
			1 1				
			1 1				
			1				
		Fifteen (15) calendar days upon receipt of Notice					
	.	of Award and Purchase Order.	1 1				
		TOTAL	-				
In Constant					10,720.00		
in Case of	(4/40) of	to make the full delivery within the time sp	ecified above	e, a penalty of			
Wo .	(1/10) 01	one percent for every day of delay shall be	imposed.				
the agreed	enacific	he right to return the above items in case of def	ects and if fo	ound not in accor	dance with		
ugi cou	-	auviid.	Von Trul				
			Very Truly	yours,	12 dal-		
			IMEDDA	WS Alsnow	2 119/2		
			Regional D	LACERAS, CE	SO III		
Conforme:			Regional L	rector			
		aA C	1/				
	AN	NAPAL P CABATAN	, ,				
(Signature over printed name)							
Date on \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							
Fund Cluster : ORS/BURS No. :				S No ·			
unds Ava	ilable :	0 0		e ORS/BURS:			
		Wash		- J. O. DO NO			
		RHONA B. CAPATOY	Amount:		1		
		Alternate Accountant	_		_		
					1		



# **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: \_\_

Villa Ruiz, Barangay 77, Marasbaras, Tacloban City Telephone Numbers: (053) 888-0531| <u>www.dbm.gov.ph</u>

## Department of Budget and Management Regional Office VIII

Supplier		LEYTE PAPERWORLD	P.O. No.: <u>2023-03-013</u>					
Address :		. Tacloban City	Date : March 8, 2023					
TIN:		and the second second second second	Mode of Procurement : Shopping B					
Gentlemen:								
Pleas	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 D	elivery:	See note below.		Payment-Term : LDDAP-ADA				
Stock/ .								
Property	Unit	Description	Quantity	Unit Cost	Amount			
No.								
		Supply and Delivery of the following Office						
	1	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			
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	-							
		Fifteen (15) calendar days upon receipt of Notice						
1	1	of Award and Purchase Order.		1				
		TOTAL			1,052.00			
In Case of	f failure	to make the full delivery within the time sp	ecified abov	e, a penalty of				
We-tenth	(1/10) Of	one percent for every day of delay shall be	e imposed.					
the agreed	specific	the right to return the above items in case of def	ects and if fo	ound not in accor	dance with			
			Very Truly	VOLIES	11			
			1. Duis	yours, 3° AUS Mande	27/9/2			
			IMELDA C	LACERAS, CE	SO III			
			Regional D	irector	<u> </u>			
Conforme:		. :	p/					
1110 545								
1-6	Signature	Over printed name)	Ø					
(	(Signature over printed name)							
		Date $\eta/11/\gamma_M$			1			
Fund Cluster : OPS/RUPS No.								
Funds Ava		0 0		ORS/BURS No. :				
J. 1.43	able ,		Date of the	e ORS/BURS:_				
		RHONA B CAPATOY	Amount :		1			
			_					
		Alternate Accountant						



# **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,

ACERAS, CESO III

Regional Director

Conforme:

bINALYA

(Signature over\Printed Name)

Manager / Authorized Representative

NEW FIVE STAR TRADING
Date of Receipt: 3-11-23

## Department of Budget and Management Regional Office VIII

I A 1.1			P.O. No. : <u>2023-03-011</u>			
			Date: March 8, 2023			
TIN:			Mode of F	Procurement : Sh	nopping B	
Gentleme						
Pleas	e furnish	this Office the following articles subject to the	terms and c	onditions contain	ed herein:	
Place of D	•	DBM RO VIII, Marasbaras, Tacloban City	Delivery 7	erm :		
Date of Delivery: See note below.			Payment	Term : LDDAP-A	DA	
Stock/		•		•		
Property	Unit	Description	Quantity	Unit Cost	Amount	
No.						
		Supply and Delivery of the following Office				
		Supplies:			_	
		dental and the second				
	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	
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	1					
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		15.7				
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	-		1			
	- 1	Fifteen (15) calendar days upon receipt of Notice		-		
	1	of Award and Purchase Order.				
		-				
In Cala		TOTAL			2,000.00	
one-tenth	r tailure	to make the full delivery within the time sp	ecified abov	e, a penalty of		
We :	reserve f	one percent for every day of delay shall be the right to return the above items in case of def	imposed.			
the agreed	specifica	ations.	ects and it to	ound not in accor	dance with	
			Very Truly	Vours a	-11	
			Very Truly yours.			
			IMELDA C. LACERAS, CESO III			
Conforma		1	Regional Director			
Conforme:		h:	gv ()			
	GINALY	n At. Wacmen	( )			
(5	Signature	over printed name)				
	<b>J</b>	V				
		Date 3-11-23		•		
Fund Clus	ter:		ORS/BUR	s No :		
Funds Ava						
			Date of th	e ORS/BURS:		
		RHONA B. CAPATOY	Amount:			
		Alternate Accountant	-			
		Automate Accountant				



## **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

#### Department of Budget and Management Regional Office VIII

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

Supplier :

Supplier		TAP Commercial	P.O. No.: 2023-03-008			
Address	ss: Tacloban Çity			Date : March 8, 2023		
TIN:			Mode of F	Procurement : SI	nopping B	
Gentlem						
Pleas	e furnish	this Office the following articles subject to the	erms and c	onditions contain	ed herein:	
Place of I		: DBM RO VIII, Marasbaras, Tacloban City	Delivery 7	erm :		
Date of D	elivery:	See note below.	Payment	Term : LDDAP-A	DA	
Stock/		4				
Property	Unit	Description	Quantity	<b>Unit Cost</b>	Amount	
No.		·				
		Supply and Delivery of the following Office				
		Supplies:			9	
		Line Monthly II.				
	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		
	set	MARKER, Fluorescent, 3 colors per set	7	75.00	22,572.00 525.00	
	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	
		STAPLE WIRE, heavy duty (binder type). 23/13	10	45.00	450.00	
		Fifteen (15) calendar days upon receipt of Notice	1			
		of Award and Purchase Order.		-	*	
		TOTAL				
In Case o	f failure				43,324.00	
one-tenth	(1/10) of	to make the full delivery within the time spone percent for every day of delay shall be	ecified abov	e, a penalty of		
We	reserve t	he right to return the above items in case of defe	imposed.	und not in account	d	
the agreed	specifica	ations.	cus and in it	ound not in accor	dance with	
			Very Truly	yours.	11	
			1: aus Ansnavarz 3/9/23			
			IMELDA C. LACERAS, CESO III			
Conforme:		Regional Director				
Somornie.	15000	:	F ()			
		T EINOL	1 / 1			
(5	Signature	over printed name)				
		Date 3 - 11- 23				
und Clus	ter :	0	ORS/BURS	No :		
unds Ava		0-11-		e ORS/BURS:		
		Ming for	Date of th	e UKS/BUKS:_		
		RHONA B. CAPATOY	Amount :		I	
		Alternate Accountant	-		_	
		- arrown				