



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

July 9, 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 for June and 3rd Quarter"** specifically **Items 8, 10, 12, 17, and 28** for the contract Price of **Seven Thousand Six Hundred Twenty-Four Pesos (P7,624.00)** Only is hereby accepted.

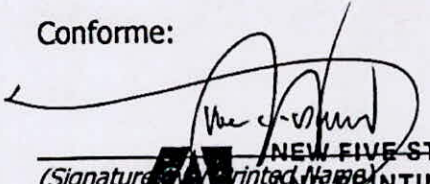
Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,


IMEYDA C. LACERAS, CESO III
Regional Director

Conforme:


NEW FIVE STAR TRADING
(Signature) **AND PRINTING PRESS**
Manager **Authorized Representative**
NEW FIVE STAR TRADING
Tacloban City, Philippines
Tel. No. (053) 221.2272
Date of Receipt: **7-15-24**
Telephone: **(+6388) 888.8148**

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

PURCHASE ORDER

Department of Budget and Management


Regional Office VIII

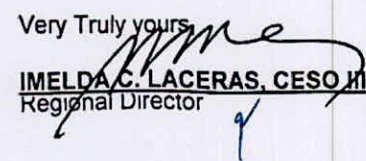
Villa Ruiz, Bgy 77, Marasbaras, Tacloban City

Tel. No. (053) 888-0548, & 832-1628

Supplier : NEW FIVE STAR TRADING		P.O. No. : 2024-07-023			
Address : Tacloban City		Date : July 11, 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
		A. Office and Janitorial Supplies			
	piece	CALCULATOR, Compact, 12 digit, two-way power	2	500.00	1,000.00
	bottle	CLEANER, Toilet Bowl and Urinal, Thick Bleach, Disinfectant, Antibacterial, atleast 900 ml	12	180.00	2,160.00
	box	CLIP, backfold, 50mm	6	68.00	408.00
	box	FACEMASK (SURGICAL), 3ply type, color: blue, atleast 50 masks per box, CE-certified, Disposable	40	95.00	3,800.00
	pad	NOTEPAD, stick-on, 76mm x 100mm, 3"x4", 100 sheets per pad	8	32.00	256.00
		Delivery Period: Fifteen (10) calendar days upon receipt of NOA and PO			
		TOTAL			P7,624.00

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)
NEW FIVE STAR TRADING AND PRINTING PRESS
Unit 1, Burgos Street
Tacloban City, Philippines
Tel. No. (+6388) 888-0548
Fax No. (+6388) 832-1628

Fund Classification : **71112**
Funds Available : **MA. JOANNA G. LANTAJO**
Accountant

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



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

July 9, 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 for June and 3rd Quarter**" specifically **Items 3, 4, 5, 6, 9, 11, 13, 14, 15, 16, 18, 19, 23, 24, 25, 26, 27, 29, 31, 32, 34, and 35** for the contract Price of **Forty-Four Thousand One Hundred Fifty-Three Pesos and Fifty Centavos (P44,153.50)** Only is hereby accepted.

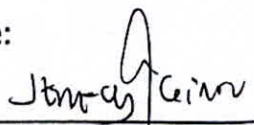
Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

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: 9/15/24

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 :		TACLOBAN TAP COMMERCIAL		P.O. No. : 2024-07-022	
Address :		Tacloban City		Date : July 11, 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 :				Delivery Term :	
DBM RO VIII, Marasbaras, Tacloban City				Payment Term : LDDAP-ADA	
Date of Delivery :					
See note below.					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		A. Office and Janitorial Supplies			
	pack	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	10	48.00	480.00
	pack	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	10	60.00	600.00
	bottle	BLEACHING SOLUTION, Antibacterial, 1 Liter	2	45.00	90.00
	piece	BROOM (Walis Tambo), Light-weight , plastic-handle, Height- Atleast 3 ft	3	350.00	1,050.00
	piece	CERTIFICATE HOLDER, A4 size (8.3"x11.7"), plastic, with cardboard support and clear-plastic cover	55	45.00	2,475.00
	box	CLIP, backfold, 25mm	11	25.00	275.00
	piece	CORRECTION TAPE, 8 meters x 5 mm	41	19.50	799.50
	piece	CUTTER/UTILITY KNIFE, Non-Rust, Standard Blade Requirement: L- 100mm, W-16mm	2	28.00	56.00
	piece	DISHWASHING LIQUID, 250ML, antibacterial, Concentrated	30	95.00	2,850.00
	can	DISINFECTANT SPRAY, atleast 400ml, Antibacterial, Aerosol, Lavender-10 cans & Lemon - 10 cans	20	575.00	11,500.00
	box	FASTENER, metal, non-sharp edges, 50 sets per box, non-rust	8	49.00	392.00
	box	FOLDER, Pressboard, Legal, 100 pcs per box (Yellow(1), Orange(1), Blue(1), White(1), Green (4))	8	1,600.00	12,800.00
	piece	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	30	165.00	4,950.00
	set	MARKER, Flourescent, 3 colors/set, Neon Colors (Orange, Yellow Green, Pink)	4	70.00	280.00
	piece	MARKER, Permanent, Black, Quick-Drying Oil-Base Ink, Fine tip	3	15.00	45.00
	piece	MARKER, Permanent, Blue, Quick-drying Oil Base Ink, Fine tip	3	15.00	45.00
	pad	NOTEPAD, stick-on, 50mm x 76mm, 2"x3", 100 sheets per pad	18	18.00	324.00
	pad	NOTEPAD, stick-on, 76mm x 76mm, 3"x3", 100 sheets per pad	18	29.00	522.00
	piece	SIGN PEN, Black, liquid or gel ink, 0.5 mm, needle/fine tip	100	19.50	1,950.00
	piece	SIGN PEN, Blue, liquid or gel ink, 0.5 mm, needle/fine tip	100	19.50	1,950.00
	box	STAPLE WIRE, standard, No.35, 26/6	8	38.00	304.00
	roll	TAPE, packaging, 48mm, 90 yards	8	52.00	416.00
		Delivery Period: Fifteen (10) calendar days upon receipt of NOA and PO			



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

July 9, 2024

The Manager
CHAPTER II GENERAL MERCHANDISE
Tacloban City

Dear **Sir/Madam**:

This is to notify you that your Bid for the "**Supply and Delivery of Various Office and Janitorial Supplies for June and 3rd Quarter**" specifically **Items 1, 2, 20, 21, 30, and 36** for the contract Price of **One Thousand Six Hundred Sixteen Pesos (P1,616.00)** 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 II GENERAL MERCHANDISE
Date of Receipt: 7-15-24

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 : CHAPTER II GENERAL MERCHANDISE	P.O. No. : 2024-07-024
Address : Tacloban City	Date : July 11, 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
		A. Office and Janitorial Supplies			
	piece	Ballpen, Black, Oil Base Gel Pen	30	5.50	165.00
	piece	Ballpen, Blue, Oil Base Gel Pen	30	5.50	165.00
	piece	GLUE, all-purpose, 200 grams	3	97.00	291.00
	bottle	HAND SOAP, liquid, Antibacterial, 500ml	4	135.00	540.00
	piece	RULER, flexible, plastic, 450mm	3	42.00	126.00
	roll	Tape, Transparent, 48mm, 90 yards	7	47.00	329.00
		Delivery Period: Fifteen (10) calendar days upon receipt of NOA and PO			
		TOTAL			₱1,616.00

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 : _____

MA. JOANNA C. LANTAJO
 Accountant

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