



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
REGION VIII

NOTICE OF AWARD

May 29, 2025

The Manager
NEW FIVE STAR TRADING & PRINTING PRESS
Tacloban City

OFFICIAL RELEASE	
<input type="checkbox"/> EMAIL ONLY	<input checked="" type="checkbox"/> WITH HARDCOPY
BY:	LORELIE R. BADAJOS
DATE:	05/30/25

Dear **Sir/Madam:**

This is to notify you that your Bid for the **"Supply and Delivery of Various Office and Janitorial Supplies for 2nd Quarter FY 2025"** specifically for all items except for Items 9 and 12 for the contract Price of **Fifty-Four Thousand Five Hundred Sixty-Five Pesos (P54,565.00)** 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.

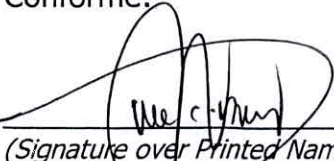
Very truly yours,

For the Regional Director

ALELI N. HERNANDEZ
Director III

IMELDA C. LACERAS, CESO III
Regional Director

Conforme:


(Signature over Printed Name)

Manager / Authorized Representative
NEW FIVE STAR TRADING & PRINTING PRESS
Date of Receipt: 5/31/25

PURCHASE ORDER
Department of Budget and Management
Regional Office VIII
 Villa Ruiz, Bgy 77, Marasbaras, Tacloban City
 Tel. No. (053) 888-0548, & 832-1628

OFFICIAL RELEASE

Supplier : NEW FIVE STAR TRADING & PRINTING PRESS	P.O. No. : 2025-05-030
Address : Tacloban City	Date : May 29, 2025
TIN :	Mode of Procurement : SVB

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 Various Office and Janitorial Supplies for 2nd Quarter FY 2025			
		A. Janitorial and Office Supplies			
	packet	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	15	75.00	1,125.00
	pcs	CERTIFICATE HOLDER, A4 size (8.3"x11.7"), plastic, with cardboard support and clear-plastic cover	160	42.00	6,720.00
	pcs	CUTTER/UTILITY KNIFE, for general purposes; Non-Rust, Standard Blade Requirement: L- 100mm, W-16mm	3	95.00	285.00
	btls	DISHWASHING LIQUID, 250ML, antibacterial, Concentrated	30	110.00	3,300.00
	boxes	FASTENER, metal, non-sharp edges, 50 sets per box, non-rust	13	65.00	845.00
	btls	Liquid Glue, all purpose, 240 grams	8	105.00	840.00
	cans	INSECTICIDE, 600ml, Aerosol, Long-Nozzle	45	530.00	23,850.00
	btls	LIQUID BLEACH, multi-purpose use, anti-bacterial, unscented, 1 liter	30	55.00	1,650.00
	btls	Liquid Hand Soap, 500ML, Concentrated, antibacterial	30	135.00	4,050.00
	pads	NOTEPAD, stick-on, 50mm x 76mm, 2"x3", 100 sheets per pad	37	20.00	740.00
	reams	Specialty Paper (A4, 180gsm, Cream Color)	1	900.00	900.00
	kls	RAGS, Random-cut cotton material, absorbent	2	140.00	280.00
	Rolls	Tape, transparent 1", 90 yards/roll	40	35.00	1,400.00
	Pcs	Sticky Note Pad, with "Sign Here" Colors : Blue, Green, Yellow, Orange, Pink; Quantity : 25 sheets per colors [Total = 125 Sheets]; and Size : 0.5" x 1.7"	33	60.00	1,980.00
	rolls	Trash bag, black, XL - 15" x 15" x 37", atleast 13microns, 10pcs/roll	66	100.00	6,600.00
		Terms and Conditions:			
		1. Payment shall be made within three (3) working days upon receipt of Bill/Charge Invoice.			
		2. Price shall be inclusive of 12% VAT and delivery charge.			
		3. Location Delivered: DBM RO VIII, Villa Ruiz Road, Brgy. 77 Marasbaras, Tacloban City			
		4. Delivery Period			
		Delivery Period for office supplies:			
		Ten (10) Calendar Days upon receipt of NOA and PO			
					54,565.00

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:

(Signature over printed name)

Date

5/31/25

Very Truly yours,

IMELDA C. LACERAS, CESO III

Regional Director

For the Regional Director

AMEL N. HERNANDEZ

Director III

Fund Cluster :

Funds Available :

MA. JOANNA C. LANTAJO

Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :