



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office I

NOTICE OF AWARD

September 12, 2019

MR. MARVIN TUAZON
Authorized Representative
Mimbo Bytes General Merchandizing
City of San Fernando, La Union

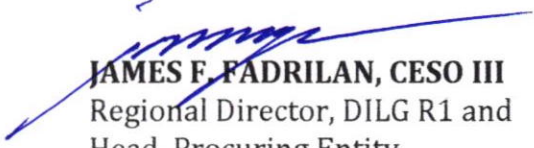
Dear Mr. Tuazon,

We are pleased to inform you that your quotation amounting to ONE HUNDRED SEVENTY FIVE THOUSAND FIVE HUNDRED SEVENTY PESOS (P175,570.00) for **Office Supplies and Materials** for the activity, **SGLGB, PCMS Application System** has been determined to be the lowest calculated and responsive bid (LCRB).

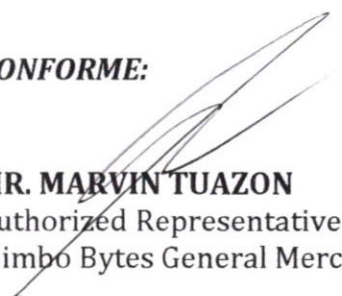
You are hereby required to deliver the said supplies and materials upon receipt of this r the Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. MARVIN TUAZON
Authorized Representative
Mimbo Bytes General Merchandizing



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office I

NOTICE TO PROCEED

September 17, 2019

MR. MARVIN TUAZON
Authorized Representative
Mimbo Bytes General Merchandizing
City of San Fernando, La Union

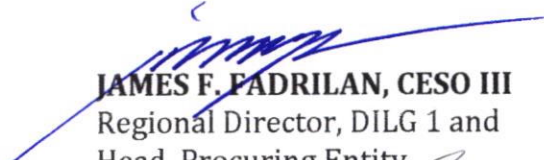
Dear Mr. Tuazon,

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide the **Supplies and Materials** for the activity, **SGLGB, PCMS Application System**.

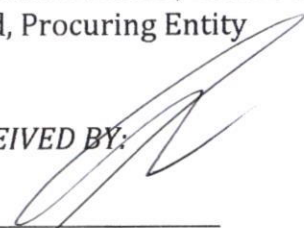
Likewise, you are responsible for delivering the required supplies and materials under the terms and conditions of the Purchase Order, and your submitted quotation/proposal.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other copy to the DILG Regional Office 1, c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MR. MARVIN TUAZON
Authorized Representative
Mimbo Bytes General Merchandizing

PURCHASE ORDER
DILG REGION 1

SUPPLIER: Mimbo Bytes Gen. Merchandizing Address : _____	Purchase Order No 2019-09\ 258 Date : 11-Sep-19
--	---

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DILG Regional Office 1 Date of Delivery :	Delivery Term : Full delivery Payment Term :
--	---


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Notebooks	200	13.00	2,600.00
2	pcs	nametags	200	13.00	2,600.00
3	boxes	Expanding Folder long	3	1,900.00	5,700.00
4	reams	Bondpaper A\$	50	210.00	10,500.00
5	reams	Bondpaper Legal	50	220.00	11,000.00
6	boxes	Ballpen Black	30	90.00	2,700.00
7	boxes	Pencil	30	95.00	2,850.00
8	pcs	Signpens V10 Black	20	110.00	2,200.00
9	pcs	Sign pens V10 Blue	20	110.00	2,200.00
10	packs	Specialty paper cream 220 gsm	50	38.00	1,900.00
11	unit	Printer Epzon 3 and 1	2	9,500.00	19,000.00
12	unit	Scanner - Brother 1200 model	2	14,880.00	29,760.00
13	bot	Epson refill ink black	20	280.00	5,600.00
14	bot	Epson refill ink magenta	20	310.00	6,200.00
15	bot	Epson refill ink Yellow	20	310.00	6,200.00
16	bot	Epson refill ink Cyan	20	310.00	6,200.00
17	pcs	DVD RW	30	85.00	2,550.00
18	boxes	Paper fastener	10	65.00	650.00
19	pcs	Puncher Heavy Duty	4	550.00	2,200.00
20	pcs	Stapler No. 35 Heavy Duty	4	700.00	2,800.00
21	boxes	Staple wire No. 35	8	45.00	360.00
22	packs	Alkaline Battery 4s (AA)	20	55.00	1,100.00
23	pcs	Correction Tape	20	35.00	700.00
24	pcs	Mobile Wifi - Globe	10	4,800.00	48,000.00
(Total Amount in Words)					175,570.00

(Total Amount in Words) **175,570.00**

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 on the undelivered item/s.

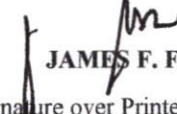
Conforme:

Very truly yours,




 Signature over Printed Name of Supplier

 Date


JAMES F. FADRILAN, CESO III
 Signature over Printed Name of Authorized Official

 Regional Director
 Designation

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  MERCEDES C. LLANES Signature over Printed Name of Chief Budget Officer </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	--