

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I
Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

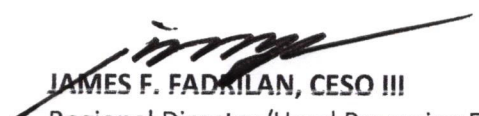
NOTICE OF AWARD

May 15, 2019

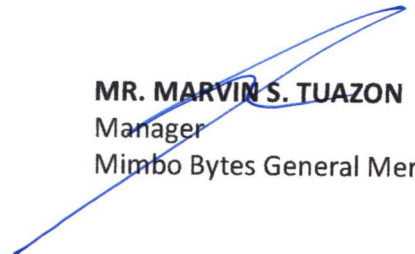
MR. MARVIN S. TUAZON
Manager
Mimbo Bytes General Merchandizing
Corner P. Lucero St. Barangay 1
City of San Fernando, La Union

Dear Mr. Tuazon:

We are happy to inform you that **MIMBO BYTES GENERAL MERCHANDIZING** is the lowest calculated responsive bidder with a contract price of **ONE HUNDRED THREE THOUSAND AND TWENTY FIVE PESOS (P103,025.00)** only for the delivery of **Office Supplies and Materials** for use in the conduct of **2019 SGLG Implementation** of DILG Regional Office 1, City of San Fernando, La Union


JAMES F. FADRILAN, CESO III
Regional Director/Head Procuring Entity

Conforme:


MR. MARVIN S. TUAZON
Manager
Mimbo Bytes General Merchandizing

PURCHASE ORDER
DILG REGION 1

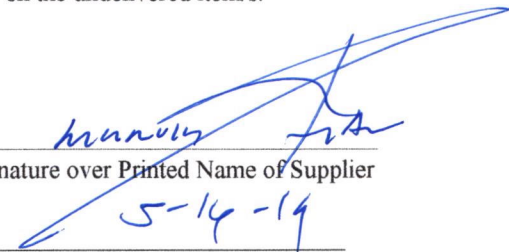

| | |
|--------------------------------------------------------------------|------------------------------------------------------------------------------|
| SUPPLIER: Mimbo Bytes Gen. Merchandizing Address : _____ | Purchase Order No 2019-05 Date : 15-May-19 Mode of Procurement : _____ |
|--------------------------------------------------------------------|------------------------------------------------------------------------------|

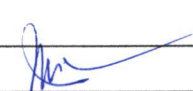
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------|
| Place of Delivery : DILG Regional Office 1 Date of Delivery : 30 days upon receipt of P.O. | Delivery Term : Full delivery Payment Term : |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------|

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------------------|------|---------------------------------|----------|-----------|-------------------|
| 1 | sets | Stamping Pad (Official Release) | 10 | 450.00 | 4,500.00 |
| 2 | rms | Bond Paper (A4) | 50 | 225.00 | 11,250.00 |
| 3 | pcs | 2TB hard drive | 1 | 4,400.00 | 4,400.00 |
| 4 | pc | Netbook | 1 | 13,500.00 | 13,500.00 |
| 5 | pcs | SGLG Folders (colored) | 150 | 250.00 | 37,500.00 |
| 6 | pcs | Notebook | 50 | 18.00 | 900.00 |
| 7 | pcs | Sign Pensb - blue | 25 | 20.00 | 500.00 |
| 8 | pcs | Sign Pensb - black | 25 | 20.00 | 500.00 |
| 9 | pcs | Expanding Envelope - Long | 50 | 18.00 | 900.00 |
| 10 | sets | Epson Ink (MYCB) | 5 | 1,100.00 | 5,500.00 |
| 11 | bxs | Pencils | 5 | 95.00 | 475.00 |
| 12 | pcs | A4 parchment Paper | 500 | 10.00 | 5,000.00 |
| 13 | pcs | 16GB USB | 10 | 270.00 | 2,700.00 |
| 14 | sets | Brother Ink model (6500) | 7 | 1,100.00 | 7,700.00 |
| 15 | sets | Epzon Ink L565 (MYCB) | 7 | 1,100.00 | 7,700.00 |
| (Total Amount in Words) | | | | | 103,025.00 |

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:  _____ Signature over Printed Name of Supplier 5-14-19 _____ Date | Very truly yours,  JAMES F. CADRILAN, CESO III _____ Signature over Printed Name of Authorized Official Regional Director Designation |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Fund Cluster : _____ Funds Available : _____  MERCEDES C. LLANES Signature over Printed Name of Chief Budget Officer | ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|



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NOTICE TO PROCEED

May 16, 2019

MR. MARVIN S. TUAZON


Manager
Mimbo Bytes General Merchandizing
Corner P. Lucero St. Barangay 1
City of San Fernando, La Union

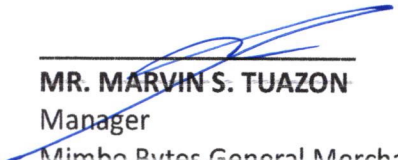
Dear Mr. Tuazon:

The attached Purchase Order, having been approved, Notice is hereby given to **MIMBO BYTES GENERAL MERCHANDIZING** to proceed with the **Supply and Delivery of office supplies and materials** to DILG Regional Office No. 1, City of San Fernando, La Union with a contract price of **One Hundred Three Thousand Twenty Five Pesos (Php. 103,025.00) only**. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 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


MR. MARVIN S. TUAZON
Manager
Mimbo Bytes General Merchandizing

Date: _____