



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>RSN GENERAL MERCHADISING</b>	P.O. No. : <b>AUGUST 05, 2021</b>
Address : <b>DIMALANTA BLDG., 84 RIZAL AVE., PPC, PALAWAN</b>	Date : <b>2021-08-0645</b>
TIN : <b>188-515-942-000</b>	Mode of Procurement : <b>NP-SVP</b>


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

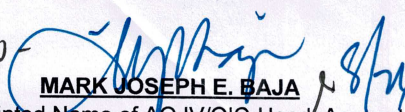
Place of Delivery : <b>DSWD SWADT-PALAWAN Office (#54 H. Mendoza St., Brgy. Model, Puerto Princesa City, Palawan)</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>15 Days Upon Receipt of Approved PO</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>FURNITURE AND FIXTURES</b>					
1	PIECE	<b>EXECUTIVE CHAIR</b> Full Back Reclining with Locking Function Height and Angle Adjustable in Head and Armrest Height Adjustable in Lumbar Support Waterfall Seat Gas Lift Anti Skid Wheels Cahir Height: 117-126 cm Backrest Load Capacity: 165 kgs	1	10,000.00	10,000.00
2	PIECE	<b>PORTABLE TABLE (LIFETIME)</b> Heavy Duty and Durable Folded Dimension: 40" x 20" x 2.75" Design for Indoor and Outdoor	5	2,400.00	12,000.00
3	PIECE	<b>WOODEN CHAIR</b> Strong Solid Wood Durable and Heavy Duty	2	2,500.00	5,000.00
4	PIECE	<b>FOLDING TABLE</b> Heavy Duty Table 6ft. Fold in Half Adjustable Height	3	6,000.00	18,000.00
5	PIECE	<b>MONOBLOCK CHAIR</b> Heavy Duty Plastic and Durable Color: White	20	550.00	11,000.00
6	PIECE	<b>CASH BOX</b> Heavy Duty with Key Lock In With Money Tray *****NOTHING FOLLOWS*****	15	740.00	11,100.00
					<b>₱67,100.00</b>
<p>APPROVED BUDGET FOR THE CONTRACT: Php 73,500.00          PR No. 2021-06-0480          Purpose: PURCHASE OF FURNITURE AND FIXTURES FOR THE USE OF AICS STAFF AND CLIENTS IN SWADT-PALAWAN          Prepared by: Lorie Licop</p>					

**(Total Amount in Words) Sixty Seven Thousand One Hundred Pesos Only.**

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  _____ Date	Very truly yours,  <b>FERNANDO R. DE VILLA, JR., CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
--	--

Fund Cluster : <b>1</b> Funds Available : <b>₱67,100</b>  <b>MARK JOSEPH E. BAJA</b> Signature over Printed Name of AO IV/OIC-Head, Accounting Section	ORS/BURS No. : <b>2021-08-7090</b> Date of the ORS/BURS: <b>8/6</b> Amount : <b>₱67,100.00</b>
---	--



Department of Social Welfare and Development  
Field Office MIMAROPA  
Tel. No. (02) 5366-8106 /8107 Local 24052/24051  
www.fo4b.dswd.gov.ph  
Email Address: [fo4b@dswd.gov.ph](mailto:fo4b@dswd.gov.ph)/[procurement.fomimaropa@dswd.gov.ph](mailto:procurement.fomimaropa@dswd.gov.ph)

## NOTICE OF AWARD

Date : August 05, 2021

**MS. MA. SOCORRO D. NIETO**

Proprietor  
RSN GENERAL MERCHANDISING  
Dimalanta Building, 84 Rizal Avenue, Puerto Princesa City, Palawan

Dear **Ms. Nieto**:

We are pleased to inform you that the **Request for Quotation No. 2021-06-0480** for **PURCHASE OF FURNITURE AND FIXTURES FOR THE USE OF AICS STAFF AND CLIENTS IN SWADT-PALAWAN** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty-Seven Thousand One Hundred Pesos Only (Php 67,100.00)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-08-0645** from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**FERNANDO R. DE VILLA, JR., CESO III**  
Regional Director  
Head of the Procuring Entity 

**Conforme:**

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**RSN GENERAL MERCHANDISING**

Date: \_\_\_\_\_