



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **NEW A.G. STYLIST FURNITURE** P.O. No.: **2021-09-0756**
 Address: **132 Aurora Blvd., San Juan City** Date: **September 2, 2021**
 TIN: Mode of Procurement: **NP-SVP**

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

Place of Delivery: **DSWD Regional Office, Malate, Manila (1580 F.T. Benitez, Malate, Manila)** Delivery Term: **Full Term**
 Date of Delivery: **Seven (7) days upon receipt of approved Purchase Order (P.O.)** Payment Term: **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	OFFICE CHAIR (CLERICAL) Specifications: > Midback fabric mesh type > With support shape > With back reinforcement skeleton > With nylon armrest > High density seatrest foam > Swivel and tilting mechanism > Pneumatic height adjustment > With gaslift, chrome base with casters > Weight capacity: 250 lbs.	10	3,000.00	30,000.00
2	piece	EXECUTIVE CHAIR Specifications: > Hi-back fabric rest > Mesh back tension adjustment > Fix lumbar support > Fix armrest > High quality gas lifting height adjustment > Chrome base with casters > Weight capacity: 250 lbs.	3	4,400.00	13,200.00
3	piece	LADDER Specifications: > Type: Aluminum > No. of Steps: Six (6) steps > Weight: 4.2 kg > Dimension: 48 x 170 x 97 (W x H x D cm) > Open A Position > High quality lightweight step ladder > With curved head handle >>>> Nothing Follows >>>>	1	2,460.00	2,460.00
Approved Budget for the Contract: Php52,500.00 PR No.: 2021-0800748 Purpose: Purchase of Office Chair and Aluminum Ladder for the use of DSWD FO MIMAROPA Staff Prepared by: Dave T. Corcoro					45,660.00

COMMISSION ON AUDIT
 RECEIVED BY *[Signature]*
 DATE: **27 SEP 2021**

(Total Amount in Words) **Thirteen Thousand Seven Hundred Eighty Pesos Only** **45,660.00**

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]*
 Signature over Printed Name of Supplier
 Date: **9/28/21**

Very truly yours, *[Signature]*
FERNANDO R. DE VILLA JR., CESO III
 Signature over Printed Name of Authorized Regional Director

Fund Cluster: **1**
 Funds Available: **45,660.00**
 Signature over Printed Name: *[Signature]*
 No. 1, Accounting Section

ORS/BURS No.: **2021-09-0756**
 Date of the ORS/BURS: **9/2**
 Amount: **45,660.00**

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Procurement Form No. 04 - B (Abstract of Canvass)
REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
ABSTRACT OF QUOTATIONS

Purpose: Purchase of Office Chair and Aluminum Ladder for the use of DSWD FO MIMAROPA Regional Staff

AOQ No.: 2021-08-0746-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME											
				RRK3 CONSUMER GOODS WHOLESALING			NEW A.G. STYLIST FURNITURE			SUNTAWOOD HOME AND OFFICE INC.			LEON CULLEN'S TRADING		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
			> High quality gas lifting height adjustment												
			> Chrome base with casters												
			> Weight capacity: 250 lbs.												
			Approved Budget Cost: Php15,000.00												
3	1	piece	LADDER		2,470.00	2,470.00		2,460.00	2,460.00		2,500.00	2,500.00		2,500.00	2,500.00
			Specifications:												
			> Type: Aluminum												
			> No. of Steps: Six (6) steps												
			> Weight: 4.2 kg												
			> Dimension: 48 x 170 x 97 (W x H x D cm)												
			> Open A Position												
			> High quality lightweight Step Ladder												
			> With curved head handle												
			Approved Budget Cost: Php2,500.00												
			>>>> NOTHING FOLLOWS <<<<<<												
			Approved Budget for the Contract: Php52,500.00												
			Page 2 of 2												
				GRAND TOTAL		51,320.00	GRAND TOTAL		45,660.00	GRAND TOTAL		51,900.00	GRAND TOTAL		47,000.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on August 25, 2021 and recommends to be awarded to NEW A.G. STYLIST FURNITURE as the lowest calculated

JAMUEL P. BALABOCO
BAC Member

IMEE C. VILLANUEVA
BAC Member

SONIA R. DE LEON
BAC Vice Chairperson

SHELLA S. TAPIA
BAC Chairperson

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL G. SE
Alternate BAC Member

ANGELYN S. AGUNDO
Alternate BAC Member

Approved by

FERNANDO R. DE VILLA, JR., CESO III
Regional Director



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/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

Date : September 2, 2021

MR. JOSE GO
Manager
NEW A.G. STYLIST FURNITURE
132 Aurora Blvd., San Juan City

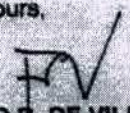
Dear Mr. Go:

We are pleased to inform you that the Request for Quotation No. 2021-08-0746 for the "Purchase of Office Chair and Aluminum Ladder for the use of DSWD FO MIMAROPA Staff" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to Forty-Five Thousand Six Hundred Sixty Pesos Only (Php 45,660.00).

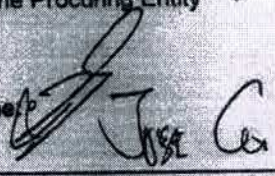
You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-09-0756 from the receipt of this Notice of Award.

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

Conformed by



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

NEW A.G. STYLIST FURNITURE

Date: 9/28/21