

Supplier: **GEORVI'S ENTERPRISES**  
 Address: **Leuterio St., San Vicente South, Calapan City, Oriental Mindoro**  
 TIN:

P.O. No.: **2021-10-0837**  
 Date: **October 13, 2021**  
 Mode of Procurement: **NP-SVP**

Gentlemen:

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

Place of Delivery: **MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro**  
 Date of Delivery: **Seven (7) days upon receipt of approved Purchase Order (P.O)**

Delivery Term: **Full Term**  
 Payment Term: **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>ELECTRIC FAN, STAND FAN</b> Specifications: > 16" Plastic Stand Fan > 3-Speed Control > Adjustable Neck > Adjustable Height > Oscillating Action > Basic Durable Design	7	1,500.00	10,500.00
2	unit	<b>ELECTRIC FAN, WALL FAN</b> Specifications: > 18" Metal Blade > High-Performance Motor > 3-Speed Rotary Switch > Tilting Head with Oscillation > With Thermal Fuse Protection > One (1) Year Warranty	7	1,500.00	10,500.00
3	unit	<b>ELECTRIC FAN, ORBIT FAN</b> Specifications: > 18" Metal Blade > High-Performance > 4-Speed Remote Switch > With Thermal Fuse Protection > One (1) year Warranty  >>>> Nothing Follows >>>>	12	2,550.00	30,600.00
Approved Budget for the Contract: Php52,000.00 PR No.: 2021-09-0841 Purpose: Purchase of Electric Fan for the use of MIMAROPA Youth Center (MYC) Prepared by: Dave T. Corcoro					51,600.00

**COMMISSION ON AUDIT**  
 RECEIVED BY: [Signature]  
 DATE: 02 NOV 2021

(Total Amount in Words) **Fifty-One Thousand Six Hundred Pesos Only** 51,600.00

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:

**JESSIE G. MELO**  
 Signature over Printed Name of Supplier

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

Date

Fund Cluster: 1  
 Funds Available: **₱51,600.00**  
**HERBERT I. RODRIGO**  
 Signature over Printed Name of AO VI/OIC / Head, Accounting Section

ORS/BURS No.: **2021-10-4495**  
 Date of the ORS/BURS: **10/18/21**  
 Amount: **₱51,600.00**



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 : October 13, 2021

**MR. JOMEL C. MAGRACIA**  
Proprietor  
GEORVI'S ENTERPRISES  
Leuterio St., San Vicente South  
Calapan City, Oriental Mindoro

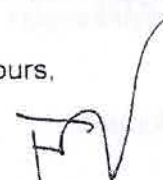
Dear **Mr. Magracia**:

We are pleased to inform you that the Request for Quotation No. 2021-09-0841 for the "**Purchase of Electric Fan for the use of MIMAROPA Youth Center (MYC)**" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Fifty-One Thousand Six Hundred Pesos Only (Php 51,600.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-10-0837 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:

  
**JESSIE G. MELO**

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

**GEORVI'S ENTERPRISES**

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



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

Purpose: Purchase of Electric Fan for the use of MIMAROPA Youth Center (MYC).

AOQ No.: 2021-09-0841-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	MI TIENDA TRADING			GEORVI'S ENTERPRISES			SAPPHIRE GEN. MERCHANDISING			NEW ISLAND ENTERPRISES		
				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
1	7	unit	ELECTRIC FAN, STAND FAN Specifications: > 16" Plastic Stand Fan > 3-Speed Control > Adjustable Neck > Adjustable Height > Oscillating Action > Basic Durable Design		1,200.00	8,400.00									
2	7	unit	ELECTRIC FAN, WALL FAN Specifications: > 18" Metal Blade > High-Performance Motor > 3-Speed Rotary Switch > Tilting Head with Oscillation > With Thermal Fuse Protection > One (1) Year Warranty		2,350.00	16,450.00		1,500.00	10,500.00		1,510.00	10,570.00		1,505.00	10,535.00
3	12	unit	ELECTRIC FAN, ORBIT FAN Specifications: > 18" Metal Blade > High-Performance Motor > 4-Speed Remote Switch > With Thermal Fuse Protection > One (1) Year Warranty >>>> NOTHING FOLLOWS <<<<<<		2,250.00	27,000.00		2,550.00	30,600.00		2,560.00	30,720.00		2,555.00	30,660.00
Approved Budget for the Contract: Php52,000.00				Within the ABC			Within the ABC			Within the ABC			Within the ABC		
Page 1 of 1				TOTAL AMOUNT		51,850.00	TOTAL AMOUNT		51,600.00	TOTAL AMOUNT		51,860.00	TOTAL AMOUNT		51,730.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on October 1, 2021 and recommends to be awarded to GEORVI'S ENTERPRISES as the lowest estimate bid.

JAMUEL P. BALBABOCO  
BAC Member

IMEE C. VILLANUEVA  
BAC Member

GENELIZA Q. GABILAN  
BAC Member

SONIA R. DE LEON  
BAC Vice Chairperson

SHEILA S. TAPIA  
BAC Chairperson

PATRICK G. JARMIN  
Alternate BAC Member

KHEEN MICHAEL G. SF  
Alternate BAC Member

ANGELYN S. AGUNDO  
Alternate BAC Member

Approved by:

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