



Department of Social Welfare and Development

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 : November 10, 2021

MS. SHIERA KRISTINE T. KING

Proprietor
Quin Trading
Masipit, Calapan City, Oriental Mindoro

Dear **Ms. King**:

We are pleased to inform you that the Request for Quotation No. 2021-10-0918 for the "Purchase and Delivery of Semi Expendable Furniture in Oriental Mindoro" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Eighty Six Thousand Seven Hundred Seventy Pesos Only (Php 186,770.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-11-0934** 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,

A handwritten signature in blue ink, appearing to be 'FV', is written over the printed name of the Regional Director.

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

Conforme:

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

QUIN TRADING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : QUIN TRADING	P.O. No. : 2021-11-0934
Address : MASIPIT, CALAPAN CITY, ORIENTAL MINDORO	Date : November 10, 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 : <u>Pantawid Provincial Operations Office, L&A Building, JP Rizal St., Brgy. San Vicente East Calapan City, Oriental Mindoro</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>15 Calendar days upon receipt of Approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE AND DELIVERY OF SEMI-EXPENDABLES FURNITURE					
1	piece	MIDBACK CHAIR with Armrest Gaslift, headrest Chrome Leg, Mesh Type	51	3,180.00	162,180.00
2	piece	EXECUTIVE CHAIR High Back with segmented back cushion with Tilt Mechanism and Adjustable Seat height Color: Black Weight: 16kgs	1	3,950.00	3,950.00
3	piece	MOBILE PEDESTAL WITH WHEELS 3 Drawer Filing Cabinet	3	2,980.00	8,940.00
4	piece	OFFICE TABLE Light Gray Top Legs and Modesty Powder Coated Metal Legs, Bullnose Edge Dimension: h110 x w60	1	2,400.00	2,400.00
5	piece	STEEL OPEN TYPE SHELVINGS Specifications: Materials: Steel, Plain Enamel Light Gray Color: Light Gray Dimension: 72 inches (h) x 36 inches (w) x 18 with Top to Bottom Shelves Adjustable at least 6 to 7 shelves Warranty Period; One (1) year warranty against all factory abd mechanical defects *****NOTHING FOLLOWS*****	2	4,650.00	9,300.00
<p>Approved Budget for the Contract: Php188,100.00 PR No. 2021-10-0918 Purpose: Purchase and Delivery of Semi Expendable - Oriental Mindoro Prepared by: Emma Joy C. Nolasco</p>					

COMMISSION ON AUDIT
RECEIVED BY Enish
DATE 23 NOV 2021

(Total Amount in Words) **ONE HUNDRED EIGHTY SIX THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY** **186,770.00**

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 _____ Date	Very truly yours, FERNANDO R. DE VILLA, JR., CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 01-101 Funds Available : 186,770.00 HERBERT I. RODRIGO Signature over Printed Name of Administrative Officer V / OIC, Accounting Section	ORS/BURS No. : <u>2021-11-11996</u> Date of the ORS/BURS: <u>11/11</u> Amount : 186,770.00
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