



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: IKF HOME FURNISHING & OFFICE FURNITURE	P.O. No.: 2022-03-0047
Address: B7 L7 Regent St. Pleasant Village, Bayanan, Muntinlupa City	Date: March 14, 2022
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 Field Office MIMAROPA (1680 F.T. Benitez cor., Malvar Sts., 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	unit	STEEL LOCKER CABINET Specifications: > 12 Door steel locke > Individual lock > All metal body > Powder coated > Dimension: 38W x 45D x 185H cm > Color: Gray	1	9,400.00	9,400.00
2	piece	PLASTIC PALLET Specifications: > 1200 x 1200 x 800 mm > Four (4) way close > Six (6) tons load capacity > Color: blue or black (one color only) Inclusions: > Tax inclusive > Free delivery >>>> NOTHING FOLLOWS <<<<<	20	3,999.00	79,980.00
					89,380.00

RECEIVED BY: [Signature]
 DATE: 06 APR 2022

(Total Amount in Words)	Eighty-Nine Thousand Three Hundred Eighty Pesos Only	89,380.00
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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]
TERESA V. TIN
 Signature over Printed Name of Supplier

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

Date: _____

Fund Cluster : 101 Funds Available : 89,380.00 <u>[Signature]</u> DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : 22-101101-2022-03-0045/0640 Date of the ORS/BURS: <u>3/15/2022</u> Amount : <u>89,380.00</u>
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Bids and Awards Committee

NOTICE OF AWARD

March 14, 2022

MR. ANTHONY U. TIU
Proprietor
IKF HOME FURNISHING & OFFICE EQUIPMENT
B7 L7 Regent St. Pleasant Village
Bayanan, Muntinlupa City

Dear Mr. Tiu:

We are pleased to inform you that the RFQ No. 2022-02-0080 for the "**Purchase of Steel Locker Cabinet and Plastic Pallet for GSS use**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Eighty-Nine Thousand Three Hundred Eighty Pesos Only (Php 89,380.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-03-0047 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:

TERESA U-TIU

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

IKF HOME FURNISHING & OFFICE EQUIPMENT

Date: _____