



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: NEW A.G. STYLIST FURNITURE	P.O. No.: 2022-05-0429
Address: 132 Aurora Boulevard, San Juan City	Date: May 23, 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. Matate 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	METAL MULTI-PURPOSE FOUR (4) LAYER METAL RACK SHELF RACK ORGANIZER Specifications: > Dimension: 60cm (L) * 30cm (W) * 120cm (H) > Color: Black > Material: All metal > Bearing Capacity: 55kg per layer	2	5,600.00	11,200.00
2	piece	METAL MULTI-PURPOSE FIVE (5) LAYER METAL RACK SHELF RACK ORGANIZER Specifications: > Dimension: 70cm (L) * 30cm (W) x 150cm (H) > Color: Black > Material: All metal > Bearing Capacity: 55kg per layer	2	6,000.00	12,000.00
3	piece	FILING CABINET THREE (3) DRAWERS (MOBILE PEDESTAL WITH LOCK STEEL CABINET) Specification: > Dimension: (L x W x H) 19.7" x 15.7" x 24.0" > Color: Black > Material: Steel > Supported Weight: 17.7kg > Loading Capacity: 264.5 lbs > Lockable Drawers Note: Free assemble/ service on all items >>>> NOTHING FOLLOWS <<<<<	7	4,000.00	28,000.00
Approved Budget for the Contract: Php94,000.00 PR No.: 2022-05-0506 Purpose: Purchase of Metal Rack Shelf and Mobile Pedestal to be used in AOC Equipment Organizer and ICT Staff Prepared by: Dave T. Corcoro					51,200.00

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: _____

(Total Amount in Words)	Fifty-One Thousand Two Hundred Pesos Only	51,200.00
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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]
 Signature over Printed Name of Supplier
 Date: **7/27/22**

Very truly yours,

[Signature]
FERNANDO R. DE VILLA JR., CESO III
 Signature over Printed Name of Authorized Official
SPEILA S. TAPIA
 Officer-in-Charge
 Regional Director
 Special Order No. **FPN 2011**

Fund Cluster: **1**
 Funds Available: **51,200.00**

[Signature]
DANILYN P. GALAN
 Signature over Printed Name of ACHV/OIC Head, Accounting Section

ORS/BURS No.: **0240201-2022-05-2104**
 Date of the ORS/BURS: **5/25/22**
 Amount: **51,200.00**



Department of Social Welfare and Development
DSWD/GE-010-RLA-00-12 OCT 2021



Bids and Awards Committee

NOTICE OF AWARD

May 23, 2022

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 RFQ No. 2022-05-0506 for the "**Purchase of Metal Rack Shelf and Mobile Pedestal to be used in AOC Equipment Organizer and ICT Staff**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty-One Thousand Two Hundred Pesos Only (Php 51,200.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-05-0429 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)

NEW A.G. STYLIST FURNITURE

Date: _____

7/29/22

SHEILA S. TAPIA
Officer-in-Charge
Special Order No. SPU
5.2072