




**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier: <b>8-88 COMMERCIAL &amp; GENERAL MERCHANDISE</b>	P.O. No.: <b>2022-06-0468</b>
Address: <b>NAUJAN, ORIENTAL MINDORO</b>	Date: <b>June 13, 2022</b>
TIN: <b>110-870-009-000</b>	Mode of Procurement: <b>NP-SVP</b>

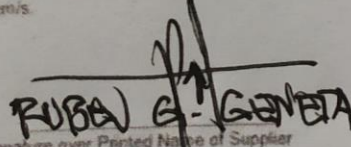
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein.

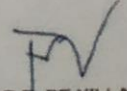
Place of Delivery: <b>MIMAROPA YOUTH CENTER (MYC-Poblacion, Bansud, Oriental Mindoro)</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>June 30, 2022</b>	Payment Term: <b>15-30 days upon final inspection</b>

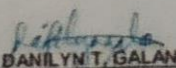
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>INSTALLATION OF WINDOW BLINDS</b>					
WINDOW BLINDS In INCHES: W x H			108.00/sq.ft.		
1	roll	26" W x 64" H = 11.56 sq. ft.	1	1,248.48	1,248.48
2	roll	34" W x 54" H = 12.75 sq. ft.	2	1,377.00	2,754.00
3	roll	36" W x 54" H = 13.5 sq. ft.	4	1,458.00	5,832.00
4	roll	42" W x 63" H = 18.375 sq. ft.	2	1,984.50	3,969.00
5	roll	48" W x 63" H = 21 sq. ft.	1	2,268.00	2,268.00
6	roll	49" W x 63" H = 21.43 sq. ft.	1	2,314.44	2,314.44
7	roll	50" W x 63" H = 21.875 sq. ft.	2	2,362.50	4,725.00
8	roll	50" W x 64" H = 22.23 sq. ft.	1	2,400.84	2,400.84
9	roll	72" W x 63" H = 31.5 sq. ft.	2	3,402.00	6,804.00
10	roll	96" W x 63" H = 42 sq. ft.	2	4,536.00	9,072.00
11	roll	96" W x 64" H = 42.67 sq. ft.	1	4,608.36	4,608.36
12	roll	98" W x 63+D13" H = 42.875 sq. ft.	3	4,630.50	13,891.50
					<b>PHP 59,887.62</b>
<b>INCLUSIONS:</b> *Free Delivery and Installation *Labor Included and Other Expenses *Tax Inclusive *MODE OF PAYMENT: Government Procurement *****nothing follows*****			*COLOR: Ivory *Deluxe: Korean Window Fabrics *100% Composition *Fabric Thickness: 0.95mm ± 5% *Fabric Weight: 145 sq/m/sq.m ± 5% *Fabric Treatment: COATED *Cleaning Care: Use Brush or Vacuum to Remove Dirt		
PR No.: 2022-05-0565 Total Approved Budget for the Contract: Php 68,020.00 Purpose: INSTALLATION OF WINDOW BLINDS FOR MIMAROPA YOUTH CENTER (MYC) FACILITIES Prepared by: Lorie Licop					

(Total Amount in Words)	<b>Fifty-Nine Thousand Eight Hundred Eighty-Seven Pesos and 08/100.</b>	<b>PHP 59,887.62</b>
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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 over Printed Name of Supplier  
 Date: **July 6, 2022**

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

Fund Cluster: <b>1</b> Funds Available: <b>19887.62</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of AO IV/OIC - Head, Accounting Section	ORS/BURS No.: <b>2022-06-2524</b> Date of the ORS/BURS: <b>6/14/22</b> Amount: <b>19,887.62</b>
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## NOTICE OF AWARD

June 16, 2022

**GREGORIA MARQUINEZ MASANGKAY**  
Authorized Representative  
8-88 COMMERCIAL AND GENERAL MERCHANDISE  
Naujan, Oriental Mindoro

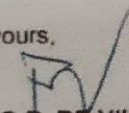
Dear **Ms. Masangkay**:

We are pleased to inform you that the RFQ No. 2022-05-0565 for "**Installation of Window Blinds for MIMAROPA Youth Center (MYC) Facilities**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty-Nine Thousand Eight Hundred Eighty-Seven Pesos and 08/100 (Php 59,887.08)**

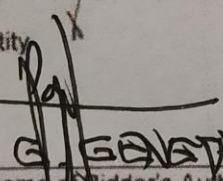
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-06-0468 from the receipt of this Notice of Award.

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:

  
**RUBEN G. GENETA**  
(Signature over Printed Name of Bidder's Authorized Representative)

**09350040153**  
8-88 COMMERCIAL AND GENERAL MERCHANDISE

Date:

**July 5, 2022**