



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : **GAMMA LINE ENTERPRISES** P.O. No. : **2022-10-0995**  
 Address : **16-M Maya Building, EDSA, Cubao, Quezon City** Date : **October 14, 2022**  
 TIN : **403-226-159-000** Mode of Procurement : **NP-SVP**

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


Place of Delivery : **SWADT Romblon Office (Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon)** Delivery Term : **Full Term**  
 Date of Delivery : **Thirty (30) 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	<b>MONOBLOC CHAIR (Uratex)</b> Specifications: > Plastic > Size: 355mm x 365mm x 278mm	30	627.00	18,810.00
2	piece	<b>FOLDABLE TABLE</b> Specifications: > Plastic > Size: 72" (W) x 22.4" (D) x 28.4" (H)	5	4,500.00	22,500.00
3	piece	<b>OFFICE TABLE (Model: D02)</b> Specifications: > 46" (W) x 22.4" (D) x 28.4" (H) > With 3 side drawers and center drawer > Center drawer with lock & key > Color: Brown	5	8,650.00	43,250.00
4	piece	<b>CLERICAL CHAIR (Model: GLE-JE13)</b> Specifications: > Fabric Seat, Mesh back > Tension Adjustment (Fix Lumbar Support, Fix Arm Rest, Seat Height and Backrest Angle Adjustment, Chrome Base) > Weight: 15kg > Capacity: 199kg  <b>&gt;&gt;&gt;&gt; NOTHING FOLLOWS &lt;&lt;&lt;&lt;&lt;</b>	5	5,650.00	28,250.00
<b>Approved Budget for the Contract: Php122,000.00</b> <b>PR No.: 2022-09-0976</b> <b>Purpose: Purchase &amp; Delivery of Office Furniture for the CIS PSP-AICS Staff in SWADT Romblon Office</b> <b>Prepared by: Dave T. Corcoro</b>					<b>112,810.00</b>

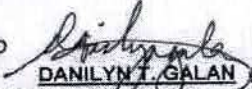
(Total Amount in Words) **One Hundred Twelve Thousand Eight Hundred Ten Pesos Only** / **112,810.00**

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:  
  
**Maureen Lou Legaspi**  
 Signature over Printed Name of Supplier

Very truly yours,  
  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized  
**Regional Director** X 3

Date **November 2, 2022**

Fund Cluster : **1**  
 Funds Available : **112,810.00**  
  
**DANILYN T. GALAN**  
 Signature over Printed Name of AO IV OIC - Head, Accounting Section

ORS/BURS No. : **02-101101-22-10-5284**  
 Date of the ORS/BURS: **10/18/2022**  
 Amount : **112,810.00**

## NOTICE OF AWARD

October 14, 2022

**MS. MAUREEN LOU V. LEGASPI**

Proprietor  
GAMMA LINE ENTERPRISES  
16-M Maya Building EDSA  
Cubao, Quezon City

Dear **Ms. Legaspi**:

We are pleased to inform you that the RFQ No. 2022-09-0976 for the "**Purchase & Delivery of Office Furniture for the use of CIS PSP-AICS Staff in SWADT Romblon Office**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Twelve Thousand Eight Hundred Ten Pesos Only (Php 112,810.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-0995 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,

  
**LEONARDO C. REYNOSO, CES0 III**  
Regional Director  
Head of the Procuring Entity *LR*

**Conforme:**

  
Maureen Lou Legaspi

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

**GAMMA LINE ENTERPRISES**

Date: November 2, 2022