



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

Supplier : NEW A.G. STYLIST FURNITURE P.O. No. : 2022-10-1008  
 Address : 132 Aurora Blvd., San Juan City Date : October 17, 2022  
 TIN : 142-050-732-000 Mode of Procurement : NP-SVP

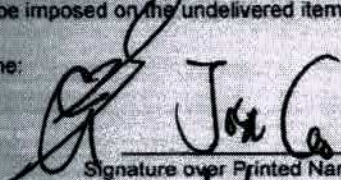
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts. Malate, Manila) Delivery Term : Full Term  
 Date of Delivery : Fifteen (15) 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           |
|--|------|---|----------|-----------|------------------|
| Lot 1<br>1   | unit | <b>CONFERENCE TABLE</b><br>Specifications:<br>> Solid Wood Conference Table<br>> MBF Board Finish<br>> 8 Seater<br>> Oval Shape<br>> Color: Wood Brown  | 1        | 20,000.00 | 20,000.00        |
| 2  | unit | <b>CONFERENCE CHAIR</b><br>Specifications:<br>> High Back Chair<br>> Color: Black<br>> Sie: 610 (W) x 475 (D) x 925 (H)   | 8        | 3,000.00  | 24,000.00        |
| Lot 2<br>1   | unit | <b>CONFERENCE CHAIR</b><br>Specifications:<br>> High Back Chair<br>> Color: Black<br>> Sie: 610 (W) x 475 (D) x 925 (H)   | 10       | 3,000.00  | 30,000.00        |
| Lot 3<br>1   | unit | <b>STEEL LOCKER CABINET</b><br>Specifications:<br>> Color: Gray<br>> Twelve Openings with lock and key<br>> Dimension 72" (H) x 36" (W) x 18" (D)<br>> Door Size: 254mm x 388mm<br><br><b>&gt;&gt;&gt;&gt; NOTHING FOLLOWS &lt;&lt;&lt;&lt;&lt;</b> | 2        | 10,000.00 | 20,000.00        |
| Approved Budget for the Contract: Php118,000.00<br>PR No.: 2022-09-0983<br>Purpose: Purchase & Delivery of Conference Table & Chairs for the Office of ORD & OARDA & Steel Locker for the Safekeeping of Drivers and Utility<br>Prepared by: Dave T. Corcoro |      |   |          |           | <b>94,000.00</b> |

(Total Amount in Words) **Ninety-Four Thousand Pesos Only** **94,000.00**

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: 16/10/22

Very truly yours,  
  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized  
**Regional Director** X 45

Fund Cluster : 101  
 Funds Available : 94,000.00  
  
**DANILYN T. GALAN**  
 Signature over Printed Name of AO IV OIC - Head, Accounting Section

ORS/BURS No. : 02-161161-22-10-5307  
 Date of the ORS/BURS: Oct 19, 2022  
 Amount : 94,000.00



## NOTICE OF AWARD

October 17, 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. 2022-09-0983 for the "Purchase & Delivery of Conference Table and Chairs for the Office of ORD & OARDA and Steel Locker Cabinet for the Safekeeping of Drivers and Utility" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Ninety-Four Thousand Pesos Only (Php 94,000.00).**

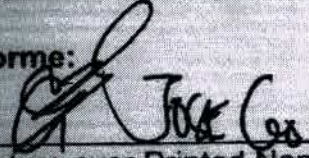
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-1008 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**LEONARDO C. REYNOSO, 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: 10/28/22