

September 19, 2022

MS. AURORA C. JAVIER
Authorized Representative
GESSNEC GENERAL MERCHANDISE
Rizal St. San Jose, Occidental Mindoro

Dear **Ms. Javier**:

We are pleased to inform you that the RFQ No. 2022-07-0704 for “**Purchase of Semu-Expendable Office Equipment in Oriental Mindoro**” is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Ninety Nine Thousand Nine Hundred Ninety Pesos Only (Php 99,990.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-09-0908 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)

GESSNEC GENERAL MERCHANDISE

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **GESSNEC GENERAL MERCHANDISE**
 Address : **SAN JOSE, OCCIDENTAL MINDORO**
 TIN : _____
 P.O. No. **2022-09-0908**
 Date : **September 19, 2022**
 Mode of Procurement : **NP-SVP**

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

Place of Delivery : Pantawid Provincial Operations Office, 2nd Floor RKT Building, JP Rizal St., cor. Bayabas St., Lalud, Calapan City, Oriental Mindoro
 Date of Delivery : Fifteen (15) Calendar Days upon receipt of Approved Purchase Order
 Delivery Term : FOB Destination
 Payment Term : 15-30 days upon final inspection

Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PURCHASE OF SEMI-EXPENDABLE OFFICE EQUIPMENT SPLIT TYPE AIRCON WITH INSTALLATION Digital Inverter Boost 2.0 / 2.5 HP windfree technology Fast Cooling: R32 Refrigerant 3 Care Filter: Triple Protector Plus Quiet Mode: Single User Mode Wattage: 1760 watts Inclusive: Mounting Braket Remote Control with 2 Batteries User Manual and Installation Manual Holder remocon 2 Extra M4 x 12 Tapping screw; 4 rubber foot *****NOTHING FOLLOWS***** Approved Budget for the Contract: Php100,000.00 PR No. 2022-07-0704 Purpose: Purchase of Semi-Expendable Office Equipment in Oriental Mindoro Prepared by: Emma Joy C. Nolasco	2	49,995.00	99,990.00

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: 04 OCT 2022

(Total Amount in Words) **NINETY NINE THOUSAND NINE HUNDRED NINETY PESOS ONLY** **99,990.00**

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

Very truly yours,
[Signature]
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
Regional Director *[Signature]*

Fund Cluster : **01-101**
 Funds Available : **99,990.00**
 Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section
[Signature]
DANILYN T. GALAN

ORS/BURS No. : 2022-09-4670
 Date of the ORS/BURS: 9/21/22
 Amount : **99,990.00**