

NOTICE OF AWARD

Date: 10 JUL 2023

MS. SHARON M. SAMARITA
Authorized Representative
DRB MARINDUQUE ALLIED APPLIANCE CENTER
Poblacion, Boac, Marinduque

Dear **Ms. Samarita:**

We are pleased to inform you that the RFQ No. 2023-06-0838 for "Purchase of Semi-Expendable Office Furniture for Pantawid Provincial Operations Office in Marinduque" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Five Thousand Three Hundred Pesos Only (Php5,300.00)**.

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)

DRB MARINDUQUE ALLIED APPLIANCE CENTER

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : DRB MARINDUQUE ALLIED APPLIANCE CENTER Address : <u>Poblacion, Boac, Marinduque</u> TIN :	P.O. No. : 2023-07-0605 Date : July 11, 2023 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Pantawid Provincial Operation Office, T. del Mundo St. Brgy. Malusak, Boac, Marinduque</u> Date of Delivery : <u>Fifteen (15) Calendar Days after receipt of Approved Purchase Order</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PURCHASE OF SEMI-EXPENDABLE OFFICE FURNITURE MONOBLOCK CHAIR Rattan Weave Design Dark Brown Color *****NOTHING FOLLOWS***** page 1 of 1	10	530.00	5,300.00
Approved Budget for the Contract: Php128,400.00 PR No. 2023-06-0838 Purpose: PURCHASE OF SEMI-EXPENDABLE OFFICE FURNITURE, POO, MARINDUQUE Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	Five Thousand Three Hundred Pesos Only	5,300.00
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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 over Printed Name of Supplier _____ Date	Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : <u>01-101</u> Funds Available : <u>5,300.00</u> DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>2023-67-4274</u> Date of the ORS/BURS: <u>7/12</u> Amount : <u>5,300.00</u>
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