



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

|   |                                     |
|---|-------------------------------------|
| Supplier : <b>8-88 COMMERCIAL AND GENERAL MERCHANDISE</b> | P.O. No. : <b>2023-08-0719</b>      |
| Address : <b>Naujan, Oriental Mindoro</b>                 | Date : <b>August 10, 2023</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>SWADT Occidental Mindoro Office (M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro)</b> | Delivery Term : <b>Full Term</b>                       |
| Date of Delivery : <b>Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)</b>                  | Payment Term : <b>15-30 days upon final inspection</b> |

| Stock/<br>Property<br>No. | Unit | Description  | Quantity | Unit Cost | Amount    |
|---------------------------|------|--|----------|-----------|-----------|
|                           |      | <b>OFFICE BLINDS OF SWADT OCCIDENTAL MINDORO OFFICE AND EXTENSION OFFICE</b>   |          |           |           |
|                           |      | <b>COMBINATION WINDOW BLINDS</b>   |          |           |           |
| 1                         | set  | 287 (W) x 145 (H) Right Control  | 1        | 11,284.32 | 11,284.32 |
| 2                         | set  | 178 (W) x 145 (H) Right Control  | 1        | 7,558.24  | 7,558.24  |
| 3                         | set  | 270 (W) x 150 (H) Right Control  | 1        | 11,728.30 | 11,728.30 |
| 4                         | set  | 270 (W) x 150 (H) Right Control  | 1        | 11,728.30 | 11,728.30 |
| 5                         | set  | 270 (W) x 150 (H) Right Control  | 1        | 11,728.30 | 11,728.30 |
| 6                         | set  | 150 (W) x 130 (H) Right Control  | 1        | 5,655.40  | 5,655.40  |
| 7                         | set  | 270 (W) x 110 (H) Right Control  | 1        | 8,594.10  | 8,594.10  |
| 8                         | set  | 190 (W) x 170 (H) Right Control  | 1        | 9,223.04  | 9,223.04  |
|                           |      | >>>> NOTHING FOLLOWS <<<<<   |          |           |           |
|                           |      | Approved Budget for the Contract: Php117,000.00<br>PR No.: 2023-07-0970<br>Purpose: Purchase & Delivery with Installation of Window Blinds for the SWADT Occidental Mindoro and Extension Office<br>Prepared by: Dave T. Corcoro |          |           | 77,500.00 |

|                         |   |                  |
|-------------------------|---|------------------|
| (Total Amount in Words) | <b>Seventy-Seven Thousand Five Hundred Pesos Only</b> | <b>77,500.00</b> |
|-------------------------|---|------------------|

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:

|  |   |
|--|---|
| <br><b>BILLY JOSEPH M. MASANGKAY</b><br>Signature over Printed Name of Supplier<br>Date <b>8/14/23</b> | Very truly yours<br><br><b>LEONARDO C. REYNOSO, CESO III</b><br>Signature over Printed Name of Authorized<br><b>Regional Director</b> |
|--|---|

|  |   |
|--|---|
| Fund Cluster : <b>1</b><br>Funds Available : <b>77,500.00</b><br><br><b>DANILYN M. GALAN, CPA</b><br>Signature over Printed Name of Accountant III/ Head, Accounting Section | ORS/BURS No. : <b>2023-08-5375</b><br>Date of the ORS/BURS: <b>Aug. 16, 2023</b><br>Amount : <b>77,500.00</b> |
|--|---|

## NOTICE OF AWARD

Date: AUG 09 2023

**MS. GREGORIA M. MASANGKAY**

Owner

8-88 COMMERCIAL AND GENERAL MERCHANDISE

Brgy. Barcenaga, Naujan, Oriental Mindoro

Dear Ms. Masangkay:

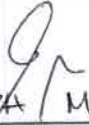
We are pleased to inform you that the RFQ No. 2023-07-0970 for the "Purchase & Delivery with Installation of Window Blinds for the SWADT Occidental Mindoro and Extension Office" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Seventy-Seven Thousand Five Hundred Pesos Only (Php 77,500.00).

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:

  
BILLY JOSEFA M. MASANGKAY  
(Signature over Printed Name of Bidder's Authorized Representative)

**8-88 COMMERCIAL AND GENERAL MERCHANDISE**

Date: 8/18/23