



NOTICE OF AWARD

D & JUL 2023 Date: ROWELYN O. ILAGAN Authorized Representative YMI OFFICE AND SCHOOL SUPPLIES TRADING Pablo Gamboa St. Sto Nino Calapan City, Oriental Mindoro Dear Sir/Madam: We are pleased to inform you that the RFQ No. 2023-06-0766 for the "Procurement of Furniture and Fixture for SLP Oriental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of Eighty-Two Thousand Three Hundred Pesos Only (Php82,300.00). Please sign your conformity below and transmit a signed copy to us. Very truly yours, LEÓNARDO C. REYNOSO, CESO III Regional Director Head of the Procuring Entity Conforme: (Signature over Printed Name of Bidder's Authorized Representative) YMI OFFICE AND SCHOOL SUPPLIES TRADING





PURCHASE ORDER DSWD FO MIMAROPA

upplier YMI OFFICE AND SCHOOL SUPPLIES TRADING ddress PABLO GAMBOA ST. STO NINO CALAPAN CITY ORIENTAL MINDORO IN 936-449-468-000			P O No . 2023-07-0590 Date July 7, 2023 Mode of Procurement NP-SVP		
Gentlamen Pl	ease furnish	this Office the following articles subject to the terms and conditions contained her	ein		
SWAD OFFICE - 2nd Flr, RKT Bidg., J.P Rizal St. Cor. Bayabas Lalud Place of Delivery Calapan City, Oriental Mindoro Date of Delivery 15 Calendar Days upon receipt of approved PO			Delivery Term FOB Destination Payment Term Government Procedure		
Stack/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Chair (Leather Office Chair, High End Swivel Chair, Fixed Armrest, Steel Feet, Durable and Comportable)	3	6,500.00	19,500.00
2	UNIT	Office Table (Steel Office Iron Desk with Drawer, Standard Model, Thickened)	3	10,600.00	31,800.00
3	UNIT	Lateral Steel Filing Cabinet with Lock (4 Drawers with Adjustable Hanging Bar for each Drawer Suitable for File Folders (Legal Size) (90x45x138cm	2	15,500.00	31,000.00
		PR No. 2023-06-0766 Prepared by Ariel G. Sampan Purpose Procurement of Furniture and Fixtures for SLP Oriental Mindord Staff			
(Total Amount II	1	Approved Budget for the Contract Php 82,500 00 EIGHTY-TWO THOUSAND THREE HUNDRED PESOS ONLY	1		P82,300.00 ^
in case	e of failure t	Rowelyn D. Tingan Signature over finited Name of Supplier	Very truly yours.	NARDO C. REYNOS re over Printed Name of Ar Regional Directo Designation	O, CESO III uthonzed Official
Fund Clus Funds Av	ster : _[0\ ailable :	82,360 W : CANALYN F. GALAN OF Accountent III- Head Accounting Section	ORS/BURS No. : <u>62 - 101101 - 2019 - 67 - 416%</u> Date of the ORS/BURS: <u>7 10 2019</u> Amount: <u>\$21,800.70</u>		