



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **GAMMA LINE ENTERPRISES**
Address : Unit 16MMaya Bldg., EDSA Cubao, Quezon City
TIN : 403-226-159-000

P.O. No. : **2023-09-0860**
Date : September 29, 2023
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 MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila
Date of Delivery : within 15CD upon receipt of approved PO
Delivery Term : FOB Destination
Payment Term : 15-30 days upon final inspection

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|--------------------|-------------------|
| 1 | unit | Purchase of Office Tables for use of SFP Staff OFFICE TABLE Specifications: -Steel / Aluminum frame -Light grey -With detached pedestal on wheels (with 3 - 4 layers filing drawers) -Worktop: 120 x 60, 2.5 cm Thickness - with holes for wires and cables -Steel frame table size : 120 x 60 x 75 H, with punched hole on worktop table for wires and cables | 1 | 8,080.00 COMPLY | 8,080.00 |
| 2 | unit | OFFICE TABLE Specifications: -Steel / Aluminum frame -Light grey -With detached pedestal on wheels (with 3 - 4 layers filing drawers) -Worktop: 100 x 60, 2.5 cm Thickness - with holes for wires and cables -Steel frame table size : 100 x 60 x 75 H, with punched hole on worktop table for wires and cables Terms: -1 year warranty on parts and services -Free replacement on delivered damaged parts Scope of works: -Free delivery and installation -Site visit for actual assessment and measurements ***nothing follows*** Place of delievrvy: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Date of delivery: 15CD upon receipt of approved PO ***nothing follows*** RFQ No. 2023-08-1144 PURPOSE: Office Tables for use of SFP Staff Prepared by: Cathy Victorio | 12 | 7,685.00 COMPLY | 92,220.00 |
| | | | | TOTAL | 100,300.00 |

(Total Amount in Words) One Hundred Thousand Three Hundred Pesos Only

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:

Maureen Lou Legaspi

Signature over Printed Name of Supplier

10/17/23

Date

Very truly yours

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : 1
Funds Available : 100,300.00

DANILYN T. GALAN
Signature over Printed Name of Chief Accountant/Head of Accounting
Accountant III - Accounting Section Head

ORS/BURS No. : 02-101101-2023-10-0847
Date of the ORS/BURS: 10/17/2023
Amount : 100,300.00



Department of Social Welfare and Development
DSWD-GF-010 | REV 01 | 17 AUG 2022



"Serbiayong May Puso Saan Man sa MIMAROPA"

NOTICE OF AWARD

Date: SEP 28 2023

MAUREEN LOU LEGASPI
Authorized Representative
GAMMA LINE ENTERPRISES
Unit 16MMaya Bldg., EDSA Cubao, Quezon City

Dear Ms. Legaspi

We are pleased to inform you that the RFQ No. 2023-08-1144 for the Office Tables for use of SFP Staff is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to ONE HUNDRED THOUSAND THREE HUNDRED PESOS ONLY (Php 100,300.00).

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:

Maureen Lou Legaspi
(Signature over Printed Name of Bidder's Authorized Representative)

GAMMA LINE ENTERPRISES

Date: 10/17/23

