



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: NEW A.G. STYLIST FURNITURE		P O No: 2023-10-0911			
Address: 132 Aurora Blvd., San Juan City		Date: October 13, 2023			
TIN: 142-050-732-000		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 Field Office MIMAROPA (1680 F.T. Gomez cor. Malvar Sta. Maleta, Marikina)		Delivery Term: Full Term			
Date of Delivery: Twenty (20) calendar days upon receipt of approved Purchase Order (PO)		Payment Term: 15-30 days upon final inspection			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	MOBILE PEDESTAL Specifications: > Materials: All metal construction, nylon slide for all drawers. Caster-55mm, Gauge-0.9mm or Gauge 20 > Accessories: Pencil tray and file divider, flush handle, central locking system, 2 small drawers, one (1) big drawer > Color: White	6	3,600.00	21,600.00
2	unit	FIVE (5) LAYER OFFICE RACK METAL FRAME Specifications: > Color: Beige > Size: 150 (W) x 50 (D) x 185 (H) cm	7	6,600.00	46,200.00
3	unit	LOW STEEL CABINET, SLIDING DOORS WITH LOCK, TWO (2) LAYERS CABINET Specifications: > Size: 90 (W) x 45 x 74 (H) cm >>>> NOTHING FOLLOWS <<<<<	2	6,200.00	12,400.00
Approved Budget for the Contract: Php80,200.00 PR No.: 2023-09-1178 Purpose: Purchase & Delivery of Office Furniture & Fixture for the use of Accounting Section Staff for ISO Compliance Prepared by: Dave T. Corcora					80,200.00
(Total Amount in Words)		Eighty Thousand Two Hundred Pesos Only			80,200.00
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: 10/26/23			Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director		
Fund Cluster: 1 01 Funds Available: 80,200.00		 DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head Accounting Section		ORS/BURS No.: 22-0801-2370-7195 Date of the ORS/BURS: Oct 10, 2023 Amount: 80,200.00	



DSWD-GF-B10 | REV 01 / 22 SEPT 2023

NOTICE OF AWARD

Date: OCT 12 2023


MR. JOSE GO
Manager
NEW A.G. STYLIST FURNITURE
132 Aurora Boulevard, San Juan City

Dear Mr. Go:

We are pleased to inform you that the RFQ No. 2023-09-1178 for the "Purchase & Delivery of Office Furniture & Fixture for the use of Accounting Section Staff for ISO Compliance" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Eighty Thousand Two Hundred Pesos Only (Php 80,200.00).

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

Conforms:



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

NEW A.G. STYLIST FURNITURE

Date: 10/16/23





Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4516707)

Status: Updated

<p>Reference Number: 10186932</p> <p>Control Number: 2023-09-1178</p> <p>Bid Notice Title: 2023-09-1178 Purchase & Delivery of Office Furniture & Fixture for the use of Accounting Section Staff for ISO Compliance</p> <p>Approved Budget: Php80,200.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Furniture</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Metro Manila</p> <p>Contract Duration: 20 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Furniture</p> <p>Awardee : NEW A. G. STYLIST FURNITURE Address : 132 Aurora Blvd. San Juan City Metro Manila, NCR, Philippines</p> <p>Contact Person : JOSE GO Designation : Manager</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Furniture, Purchase & Delivery of Office Furniture & Fixture for the use of Accounting Section Staff for ISO Compliance, 56101500, 1, Lot</td> <td>Php80,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Furniture, Purchase & Delivery of Office Furniture & Fixture for the use of Accounting Section Staff for ISO Compliance, 56101500, 1, Lot	Php80,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php80,200.00</p> <p>Award Date: 12-Oct-2023</p> <p>Publish Date: 22-Nov-2023</p> <p>Date Last Updated: 22-Nov-2023</p> <p>Contract Number: 2023-10-0911</p> <p>Proceed Date: 26-Oct-2023</p> <p>Contract Effectivity Date: 26-Oct-2023</p> <p>Contract End Date: 15-Nov-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 22-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Furniture, Purchase & Delivery of Office Furniture & Fixture for the use of Accounting Section Staff for ISO Compliance, 56101500, 1, Lot	Php80,200.00						