



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier Address TIN	<b>ANGELES TRADING</b> Brgy. Marfrancisco, Pinamalayan, Oriental Mindoro 703-116-810-000	P.O. No. : 2023-11-0957 Date : November 7, 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	DSWD MIMAROPA YOUTH CENTER- Poblacion, Bansud, Oriental Mindoro	Delivery Term : <u>FOB Destination</u>
Date of Delivery	7 CD upon receipt of approved PO	Payment Term : <u>15-30 days upon final inspection</u>


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	Unit	TIRE Size: 195 R 15	5	9,500.00	47,500.00	
TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 47,500.00) RFQ No. 2023-07-1009 PURPOSE: Procurement of 5 tires for the use of DSWD Mimaropa Youth Center (Ambulance) Prepared by: Ariel G. Sampan					<b>TOTAL</b>	<b>47,500.00</b>

(Total Amount In Words) **FORTY-SEVEN THOUSAND FIVE 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 items.

Conforme:

  
 Signature over Printed Name of Supplier  
12/09/23  
 Date

Very truly yours,  
  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
 Regional Director

Fund Cluster : 1 Funds Available : <u>₱47,500.00</u> Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III - Accounting Section Head <u>DANILYN T. GALAN</u>	ORS/BURS No. : <u>2023-11-8097</u> Date of the ORS/BURS: <u>9 Nov 2023</u> Amount : <u>₱47,500.00</u>
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## NOTICE OF AWARD

Date: OCT 25 2023

**JAMES ANGELES**  
Authorized Representative  
ANGELES TRADING  
Brgy Marfrancisco, Pinamalayan, Oriental Mindoro

Dear **Sir/Madam**:

We are pleased to inform you that the RFQ No. 2023-07-1009 for the Procurement of 5 tires for the use of DSWD Mimaropa Youth Center (Ambulance) is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of **FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY (PHP 47,500.00)**

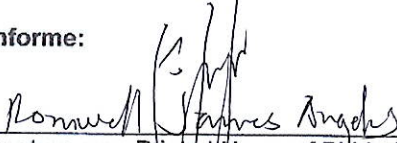
Please sign your conformity below and transmit a signed copy to us.

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)

**ANGELES TRADING**

Date: 12/03/23



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4563517)**

**Status: Updated**

<p><b>Reference Number:</b> 9983097</p> <p><b>Control Number:</b> 2023-07-1009</p> <p><b>Bid Notice Title:</b> 2023-07-1009 Purchase of 5 tires for the use of DSWD Mimaropa Youth Center (Ambulance)</p> <p><b>Approved Budget:</b> Php47,500.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Vehicle Parts and Accessories</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Oriental Mindoro</p> <p><b>Contract Duration:</b> 7 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Vehicle Parts and Accessories</b></p> <p><b>Awardee :</b> ANGELES TRADING</p> <p><b>Address :</b> SRNH, Barangay Mar Francisco Pinamalayan Oriental Mindoro, Region IV-B, Philippines</p> <p><b>Contact Person :</b> MILRED VITTO ANGELES</p> <p><b>Designation :</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Vehicle Parts and Accessories, Purchase of 5 tires for the use of DSWD Mimaropa Youth Center (Ambulance), 25172504, 5, Unit</td> <td>Php47,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Vehicle Parts and Accessories, Purchase of 5 tires for the use of DSWD Mimaropa Youth Center (Ambulance), 25172504, 5, Unit	Php47,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php47,500.00</p> <p><b>Award Date:</b> 25-Oct-2023</p> <p><b>Publish Date:</b> 18-Dec-2023</p> <p><b>Date Last Updated:</b> 18-Dec-2023</p> <p><b>Contract Number:</b> 2023-11-0957</p> <p><b>Proceed Date:</b> 03-Dec-2023</p> <p><b>Contract Effectivity Date:</b> 03-Dec-2023</p> <p><b>Contract End Date:</b> 10-Dec-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 18-Dec-2023</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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