



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: NEW A.G. STYLIST FURNITURE	P.O. No.: 2023-11-0945
Address: 132 Aurora Blvd., San Juan City	Date: November 6, 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:

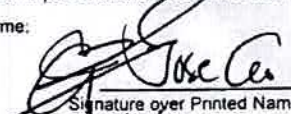
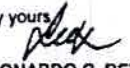
Place of Delivery: DSWD Field Office MIMAROPA (1650 F.T. Benitez cor. Malvar Sts. Malate Manila)	Delivery Term: Full Term
Date of Delivery: Twenty (20) calendar days upon receipt of approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	OFFICE TABLE Specifications: > Built: Steel/ Aluminum Frame > Color: Light Gray > Worktop: 120 x 60, 2.5cm Thickness with holes for wires and cables > Steel Frame Table Size: 120 x 60 x 75H with punched hole on worktop table for wires and cables > With detachable pedestal on wheels with 3-4 layers filing drawers >>>> NOTHING FOLLOWS <<<<<	10	7,700.00	77,000.00
Approved Budget for the Contract: Php80,000.00 PR No.: 2023-10-1269 Purpose: Purchase & Delivery of Office Table for the use of Community Based Services Section Prepared by: Dave T. Corcoro					77,000.00

(Total Amount in Words)	Seventy-Seven Thousand Pesos Only	77,000.00
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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: 11/17/23	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director
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Fund Cluster: 101 Funds Available: 77,000.00 Signature over Printed Name of Accountant III/ Head, Accounting Section: DANILYN T. GALAN, CPA	ORS/BURS No.: 1271191-2023-11-7804 Date of the ORS/BURS: 11/17/2023 Amount: 77,000.00
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NOTICE OF AWARD

Date: NOV 03 2023

MR. JOSE P. GO
Owner
NEW A.G. STYLIST FURNITURE
132 Aurora Blvd., San Juan City

Dear Mr. Go:

We are pleased to inform you that the RFQ No. 2023-10-1269 for the "Purchase & Delivery of Office Table for the use of Community Based Services Section" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Seventy-Seven Thousand Pesos Only (Php 77,000.00).

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:



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

NEW A.G. STYLIST FURNITURE

Date: Nov. 17. 2023



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4560693)

Status: Updated

<p>Reference Number: 10234642</p> <p>Control Number: 2023-10-1269</p> <p>Bid Notice Title: 2023-10-1269 Purchase & Delivery of Office Table for the use of Community Based Services Section</p> <p>Approved Budget: Php80,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Office Equipment</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</p> <p style="text-align: center;">Office Equipment</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 : Owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Equipment, Purchase & Delivery of Office Table for the use of Community Based Services Section, 56101700, 1, Lot</td> <td>Php80,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Equipment, Purchase & Delivery of Office Table for the use of Community Based Services Section, 56101700, 1, Lot	Php80,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php77,000.00</p> <p>Award Date: 03-Nov-2023</p> <p>Publish Date: 15-Dec-2023</p> <p>Date Last Updated: 15-Dec-2023</p> <p>Contract Number: 2023-11-0945</p> <p>Proceed Date: 17-Nov-2023</p> <p>Contract Effectivity Date: 17-Nov-2023</p> <p>Contract End Date: 07-Dec-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 15-Dec-2023</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Office Equipment, Purchase & Delivery of Office Table for the use of Community Based Services Section, 56101700, 1, Lot	Php80,000.00						