



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: NEW A.G. STYLIST FURNITURE Address: 132 Aurora Blvd., San Juan City TIN: 142-050-732-000	P.O. No.: 2023-11-0945 Date: November 6, 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 Field Office MIMAROPA (1690 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 11/17/23 Date	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 DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: 1271191-2023-11-7804 Date of the ORS/BURS: 11/17/23 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