



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: NEW A.G. STYLIST FURNITURE	P.O. No: 2023-03-0213
Address: 132 Aurora Blvd., San Juan City	Date: March 14, 2023
TIN: 142-060-732-000	Mode of Procurement: NP-BVP

Gentlemen
Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: DSWD Field Office MIMAROPA, 11560 F.T. Bepitez cor. Malvar Sts. Malate, Manila	Delivery Term: Full Term
Date of Delivery: Seven (7) 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	STEEL OPEN SHELVES SCOPE OF WORKS: > Dimension: 36" (W) x 18" (D) x 75" (H) > Thickness: Gauge No. 20 > Steel frames and platforms	6	5,400.00	1 32,400.00
2	unit	MOBILE PEDESTAL Specifications: > Dimension: 68cm (H) x 40cm (W) x 50cm (D) > Entire Pedestal: Metal > Finish Coat: Epoxy polyester powder base electrostatic powder coating > Capacity: 77 lb load capacity > Color: Black > With Interlocking System Note: Warranty for one (1) year >>>> NOTHING FOLLOWS <<<<<	5	5,400.00	1 27,000.00
Approved Budget for the Contract: Php68,500.00 PR No.: 2023-02-0324 Purpose: Purchase of Steel Open Shelves and Mobile Pedestal for the use of DSWD Field Office MIMAROPA Personnel Prepared by: Dave T. Corcoro					59,400.00

COMMISSIONER OF AUDIT
RECEIVED BY: [Signature]
DATE: 11 APR 2023

[Signature]
4/17

(Total Amount in Words) **Fifty-Nine Thousand Four Hundred Pesos Only** 59,400.00

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]
 Signature over Printed Name of Supplier
 4/17/23
 Date

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

Fund Cluster: **101**
 Funds Available: **59,400.00**
 Signature over Printed Name of Accountant III/ Head, Accounting Section
DANIEL T. GALAN

ORS/BURS No.: **U-101-2023-112**
 Date of the ORS/BURS: **March 21, 2023**
 Amount: **59,400.00**

NOTICE OF AWARD

March 14, 2023

MR. JOSE 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. 2023-02-0324 for the "Purchase & Delivery of Steel Open Shelves and Mobile Pedestal for the use of DSWD Field Office MIMAROPA Personnel" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Fifty-Nine Thousand Four Hundred Pesos Only (Php 59,400.00).

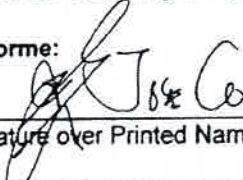
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-03-0213 from the receipt of this Notice of Award.

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: 4/5/23

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DSWD Field Office MIMAROPA, 1680 F. T. Benitez cor Malvar Sts, Malate, Manila, Philippines, 1004
Website: <http://www.1-4h.dswd.gov.ph> Tel Nos. 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115





Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4599982)

Status: Updated

<p>Reference Number: 9519560</p> <p>Control Number: DSWD 4B 2023-02-0324</p> <p>Bid Notice Title: Purchase of Steel Open Shelves and Mobile Pedestal for the use of DSWD FO MIMAROPA Personnel.</p> <p>Approved Budget: Php68,500.00</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: 7 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="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Equipment, Purchase of Steel Open Shelves and Mobile Pedestal for the use of DSWD FO MIMAROPA Personnel, 44000000, 1, Lot</td> <td style="text-align: right;">Php68,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Equipment, Purchase of Steel Open Shelves and Mobile Pedestal for the use of DSWD FO MIMAROPA Personnel, 44000000, 1, Lot	Php68,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php59,400.00</p> <p>Award Date: 14-Mar-2023</p> <p>Publish Date: 05-Jan-2024</p> <p>Date Last Updated: 05-Jan-2024</p> <p>Contract Number: 2023-03-0231</p> <p>Proceed Date: 05-Apr-2023</p> <p>Contract Effectivity Date: 05-Apr-2023</p> <p>Contract End Date: 12-Apr-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 05-Jan-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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