



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : <b>NEW A. G. STYLIST FURNITURE</b>	P.O. No. : <b>2023-05-0457</b>
Address : <b>132 Aurora Blvd., San Juan City</b>	Date : <b>May 9, 2023</b>
TIN : <b>142-050-732-000</b>	Mode of Procurement : <b>NP-SVP</b>

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

Place of Delivery : <b>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts. Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Twenty (20) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>OFFICE TABLE</b>  Specifications: > Size: 90 (W) x 45 (D) x 74 (H) > Color: Gray top with wood modesty > 2 side drawer/ cabinet with 1 lock wooden legs	24	3,115.00	74,760.00
2	piece	<b>BASIC CLERICAL CHAIR</b>  Specifications: > Size: 510 (W) x 390 (D) x 785-84h >>>> NOTHING FOLLOWS <<<<<	24	3,100.00	74,400.00
Approved Budget for the Contract: Php179,976.00 PR No.: 2023-04-0607 Purpose: Purchase & Delivery of Furniture & Fixture for the use of Social Pension Staff in the Regional Office Prepared by: Dave T. Corcoro					149,160.00

(Total Amount in Words)	<b>One Hundred Forty-Nine Thousand One Hundred Sixty Pesos Only</b>	<b>149,160.00</b>
-------------------------	---	-------------------

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  May 23, 2023 Date	Very truly yours,   <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Regional Director
--	---

Fund Cluster : 1 01 Funds Available : 149,160.00   <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>2023-05-2558</u> Date of the ORS/BURS: <u>05-15-23</u> Amount : <u>149,160.00</u>
---	---

## NOTICE OF AWARD

Date: 08 MAY 2023


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

Dear Mr. Go:


We are pleased to inform you that the RFQ No. 2023-04-0607 for the "Purchase & Delivery of Furniture & Fixture for the use of Social Pension Staff in the Regional Office" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Forty-Nine Thousand One Hundred Sixty Pesos Only (Php 149,160.00).

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: May 23, 2023



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4592484)**

**Status: Updated**

<p><b>Reference Number:</b> 9693913</p> <p><b>Control Number:</b> DSWD 4B 2023-04-0607</p> <p><b>Bid Notice Title:</b> Purchase of Furniture &amp; Fixture for the use of Social Pension Staff in the Regional Office.</p> <p><b>Approved Budget:</b> Php179,976.00</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> Furniture</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> Metro Manila</p> <p><b>Contract Duration:</b> 20 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 <b>Furniture</b></p> <p><b>Awardee :</b> NEW A. G. STYLIST FURNITURE <b>Address :</b> 132 Aurora Blvd. San Juan City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> JOSE GO <b>Designation :</b> Manager</p> <p><b>Line Item</b></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 of Furniture &amp; Fixture for the use of Social Pension Staff in the Regional Office, 56101500, 1, Lot</td> <td>Php179,976.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Furniture, Purchase of Furniture & Fixture for the use of Social Pension Staff in the Regional Office, 56101500, 1, Lot	Php179,976.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php149,160.00</p> <p><b>Award Date:</b> 08-May-2023</p> <p><b>Publish Date:</b> 02-Jan-2024</p> <p><b>Date Last Updated:</b> 02-Jan-2024</p> <p><b>Contract Number:</b> 2023-05-0457</p> <p><b>Proceed Date:</b> 23-May-2023</p> <p><b>Contract Effectivity Date:</b> 23-May-2023</p> <p><b>Contract End Date:</b> 12-Jun-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 02-Jan-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Furniture, Purchase of Furniture & Fixture for the use of Social Pension Staff in the Regional Office, 56101500, 1, Lot	Php179,976.00						