



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier: <b>TRISH OFFICE AND SCHOOL SUPPLIES</b> Address: <b>STA MARIA ROMBLON</b> TIN: 776-371-148-000	P.O. No.: <b>2023-10-0927</b> Date: <b>October 20, 2023</b> Mode of Procurement: <b>NP-SVP</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>SWADT Office Romblon - Liwayway Odiongan Romblon</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>15 cd upon receipt of approved PO</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	<b>LENOLIUM</b> Specifications: Rubberized Sized: 7 x 50 Meters	6	6,500.00	39,000.00
2	UNIT	<b>STEEL CABINET</b> Specifications: Lateral filing cabinet with 4 drawer steel case with lock and key Size: 200mm H x 900 mm W x 450mm D Color: Cream	2	14,800.00	29,600.00
<p>8:</p> <p>7</p> <p>TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 72,000.00) RFQ No. 2023-09-1186</p> <p>PURPOSE: Procurement of Furniture &amp; Fixture for the use of AICS Romblon FY 2023 Prepared by: Ariel G. Sampan</p>					<p><b>TOTAL</b></p> <p><b>68,600.00</b></p>

(Total Amount In Words) **SIXTY-EIGHT THOUSAND SIX 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 item/s.

Conforme:

  
 Signature over Printed Name of Supplier  
NOV 8, 2023

Date

Very truly yours

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

X

Fund Cluster: **1**  
 Funds Available: **₱ 68,600.00**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
**DANILYN T. GALAN**  
 Accountant III - Accounting Section Head

ORS/BURS No.: 02-101101-2023-10-7503  
 Date of the ORS/BURS: OCT. 25, 2023  
 Amount: ₱ 68,600.00



DSWD-GF-010 | REV 01 | 17 AUG 2022



## NOTICE OF AWARD

Date: 17 OCT 2023

**MYRA M. GAAN**  
Authorized Representative  
TRISH OFFICE AND SCHOOL SUPPLIES  
Sta Maria, Romblon

Dear Ms. Gaan :

We are pleased to inform you that the RFQ No. 2023-08-1153 for the Procurement of Furniture & Fixture for the use of AICS Romblon FY 2023 is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of Sixty-Eight Thousand Six Hundred Only (Php68,600.00).

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 **X**

Conforme:

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

**TRISH OFFICE AND SCHOOL SUPPLIES**

Date: November 8, 2023

PAGE 2 of 2

DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts., Malate, Manila  
Website: <http://www.fodh.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.: 4601158)**

**Status: Updated**

<p><b>Reference Number:</b> 10134002</p> <p><b>Control Number:</b> 2023-09-1186</p> <p><b>Bid Notice Title:</b> 2023-09-1186 Procurement of Furniture &amp; Fixture for the use qof AICS Romblon FY 2023</p> <p><b>Approved Budget:</b> Php72,000.00</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> Romblon</p> <p><b>Contract Duration:</b> 15 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> TRISH OFFICE AND SCHOOL SUPPLIES <b>Address :</b> MALAG-ALAG Santa Maria Romblon, Region IV-B, Philippines</p> <p><b>Contact Person :</b> TRISHA JOY MADRID GAAN <b>Designation :</b> OWNER</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, Procurement of Furniture &amp; Fixture for the use qof AICS Romblon FY 2023, 56101500, 1, Lot</td> <td>Php72,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Furniture, Procurement of Furniture & Fixture for the use qof AICS Romblon FY 2023, 56101500, 1, Lot	Php72,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php68,600.00</p> <p><b>Award Date:</b> 17-Oct-2023</p> <p><b>Publish Date:</b> 05-Jan-2024</p> <p><b>Date Last Updated:</b> 05-Jan-2024</p> <p><b>Contract Number:</b> 2023-10-0927</p> <p><b>Proceed Date:</b> 08-Nov-2023</p> <p><b>Contract Effectivity Date:</b> 08-Nov-2023</p> <p><b>Contract End Date:</b> 23-Nov-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 05-Jan-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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