



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : JAEGO GENERAL MERCHANDISE	P.O. No. : 2023-12-1031
Address : San Miquel, Boac, Marinduque	Date : December 1, 2023
TIN : 102-219-005-000	Mode of Procurement : NP-SVP

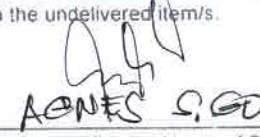
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>As stated in the Purchase Order (P.O.)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Twenty (20) calendar days upon receipt of approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	WALL FAN, 16 inches (Standard) ✓	5	1,650.00	8,250.00
2	unit	TELEVISION SET, 43 inches, Smart LED (Hug Brand) ✓	2	13,000.00	26,000.00
3	unit	FREEZING CHEST TYPE, 8.8 cu. Ft., Inverter (Fujidenzo 9 cu.ft) ✓	1	25,000.00	25,000.00
4	unit	WASHING MACHINE, Top Load (Sharp 6kg) ✓	2	12,700.00	25,400.00
5	unit	ELECTRIC KETTLE, 5 Liters (Hanabishi) ✓	2	3,200.00	6,400.00
6	unit	THERMOS, 5 Liters (Thermos Jug) ✓	2	1,950.00	3,900.00
7	unit	GAS STOVE BURNER, 2 Burner (Standard) ✓	2	1,900.00	3,800.00
8	unit	MINI STOVE, Portable (Hanabishi Butane Gas Stove) ✓	5	1,700.00	8,500.00
9	unit	MINI OVEN (American home) ✓	5	2,000.00	10,000.00
>>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php119,500.00 PR No.: 2023-10-1315 A Purpose: Purchase & Delivery of Appliances for the Support to Bahay Pag-asa Operation and Residents Prepared by: Dave T. Corcoro					117,250.00

(Total Amount in Words)	One Hundred Seventeen Thousand Two Hundred Fifty Pesos Only	117,250.00
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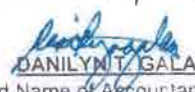
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

 Signature over Printed Name of Supplier

Very truly yours,

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

Date 12/15/2023

Fund Cluster : 107
 Funds Available : 117,250.00

DANILYN T. GALAN, CPA
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : 02-1011007-2023-12-025
 Date of the ORS/BURS: Dec 5, 2023
 Amount : 117,250.00

NOTICE OF AWARD

Date NOV 30 2023

MS. MELCHAN J. GO
Owner
JAEGO GENERAL MERCHANDISE
San Miguel Boac Marinduque

Dear Ms. Go:

We are pleased to inform you that the RFQ No. 2023-10-1315 A for the "Purchase & Delivery of Appliances for the Support to Bahay Pag-asa Operation and Residents in BPA BOAC" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Seventeen Thousand Two Hundred Fifty Pesos Only (Php 117,250.00).

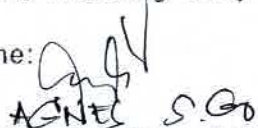
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity X

Conforme:


AGNES S. GO

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

JAEGO GENERAL MERCHANDISE

Date: 12/15/2023



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4640549)

Status: Updated

<p>Reference Number: 10307543</p> <p>Control Number: 2023-10-1315-A</p> <p>Bid Notice Title: 2023-10-1315-A - Purchase & Delivery of Appliances for the Support to Bahay Pag-asa Operation & Therapeutic Intervention Services for Residents - Marinduque</p> <p>Approved Budget: Php119,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Appliances</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>Area of Delivery: Marinduque</p> <p>Delivery Period: 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 Metro Manila, NCR, Philippines Appliances</p> <p>Awardee : JAEGO GENERAL MERCHANDISE Address : Mercader St. cor. 1 de Noviembre St. San Miguel Boac Marinduque, Region IV-B, Philippines</p> <p>Contact Person : Jeric Michael Salvo Go Designation : Liaison Officer</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>Appliances, Purchase & Delivery of Appliances for the Support to Bahay Pag-asa Operation & Therapeutic Intervention Services for Residents - Marinduque, 52140000, 1, Lot</td> <td>Php119,500.00</td> </tr> </tbody> </table> <p>Reason for Award : 2nd lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Appliances, Purchase & Delivery of Appliances for the Support to Bahay Pag-asa Operation & Therapeutic Intervention Services for Residents - Marinduque, 52140000, 1, Lot	Php119,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php117,250.00</p> <p>Award Date: 30-Nov-2023</p> <p>Publish Date: 24-Jan-2024</p> <p>Date Last Updated: 24-Jan-2024</p> <p>Contract Number: 2023-12-1031</p> <p>Proceed Date: 15-Dec-2023</p> <p>Contract Effectivity Date: 15-Dec-2023</p> <p>Contract End Date: 04-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 24-Jan-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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1	Appliances, Purchase & Delivery of Appliances for the Support to Bahay Pag-asa Operation & Therapeutic Intervention Services for Residents - Marinduque, 52140000, 1, Lot	Php119,500.00						