



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

Supplier: <b>T. OLLIE'S GENERAL MERCHANDISE</b>	P.O. No.: <b>2023-12-1032</b>
Address: <b>Gitnang Bayan, Mogpog, Marinduque</b>	Date: <b>December 1, 2023</b>
TIN: <b>424-836-038-000</b>	Mode of Procurement: <b>SHOPPING B</b>

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

Place of Delivery: <b>As stated in the Purchase Order (P.O.)</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	INDIVIDUAL CABINET/LOCKER WOOD  Specifications: > Size: 71 inches x 17 inches x 16.5" x 11.5 inches per drawer height >>>> NOTHING FOLLOWS <<<<<	10	3,800.00	38,000.00
2	set	SALA SET (POLYURETHANE AND METAL LEGS)  Specifications: > Size: 3 seater (190 x 70 x 93 cm - LWH), 1 seater (74 x 70 x 93 cm - LWH) > Color: Black > Inclusions: One (1) three seater, Two (2) one seater	2	9,500.00	19,000.00
3	set	DINING TABLE WITH 6 CHAIRS  Specifications: > Size: Table (160 x 90 x 73.5 cm - LWH), Chair (50 x 50.5 x 98 cm - LWH) >>>> NOTHING FOLLOWS <<<<<	2	12,000.00	24,000.00
Approved Budget for the Contract: Php6,511.50 PR No.: 2023-10-1321 C Purpose: Purchase & Delivery of Furniture & Fixture for the Support to Bahay Pag-asa Operation and Residents Prepared by: Dave T. Corcoro					81,000.00

(Total Amount in Words)	Eighty-One Thousand Pesos Only	81,000.00
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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   <b>CONSOLACION L. LAYON</b> Signature over Printed Name of Supplier  Date <u>12/19/2023</u>	Very truly yours,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Regional Director
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Fund Cluster: <u>107</u> Funds Available: <u>81,000.00</u>  <b>DANILYN T. GALAN, CPA</b> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: <u>2023-107-23-12-026</u> Date of the ORS/BURS: <u>Dec 5, 2023</u> Amount: <u>81,000.00</u>
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## NOTICE OF AWARD

Date: NOV 30 2023

**MS. CONSOLACION L. LAYON**

Owner

T. OLLIE'S GENERAL MERCHANDISE


Gitnang Bayan, Mogpog, Marinduque

Dear Ms. Layon:


We are pleased to inform you that the RFQ No. 2023-10-1321 C for the "Purchase & Delivery of Furniture & Fixture for the Support to Bahay Pag-asa Operation and Residents" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Eighty-One Thousand Pesos Only (Php 81,000.00).

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:

  
CONSOLACION L. LAYON  
(Signature over Printed Name of Bidder's Authorized Representative)

T. OLLIE'S GENERAL MERCHANDISE

Date: 12/19/2023



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4642905)**

**Status: Updated**

<p><b>Reference Number:</b> 10307513</p> <p><b>Control Number:</b> 2023-10-1321-C</p> <p><b>Bid Notice Title:</b> 2023-10-1321-C - Purchase &amp; Delivery of Furniture &amp; Fixtures for the Support to Bahay Pag- asa Operation &amp; Therapeutic Intervention Services for Residents - Marinduque</p> <p><b>Approved Budget:</b> Php90,000.00</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> Marinduque</p> <p><b>Contract Duration:</b> 20 Day/s</p> <p><b>Contact Person:</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> T. OLLIE'S GENERAL MERCHANDISE <b>Address :</b> sitio ibaba Mogpog Marinduque, Region IV-B, Philippines</p> <p><b>Contact Person :</b> HARLENE LAMBON LAMAR <b>Designation :</b> SECRETARY</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Furniture, Purchase &amp; Delivery of Furniture &amp; Fixtures for the Support to Bahay Pag-asa Operation &amp; Therapeutic Intervention Services for Residents - Marinduque, 56101500, 1, Lot</td> <td>Php90,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Furniture, Purchase & Delivery of Furniture & Fixtures for the Support to Bahay Pag-asa Operation & Therapeutic Intervention Services for Residents - Marinduque, 56101500, 1, Lot	Php90,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php81,000.00</p> <p><b>Award Date:</b> 30-Nov-2023</p> <p><b>Publish Date:</b> 25-Jan-2024</p> <p><b>Date Last Updated:</b> 25-Jan-2024</p> <p><b>Contract Number:</b> 2023-12-1032</p> <p><b>Proceed Date:</b> 19-Dec-2023</p> <p><b>Contract Effectivity Date:</b> 19-Dec-2023</p> <p><b>Contract End Date:</b> 09-Jan-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 25-Jan-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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**Created By:**

Harvy Calabio