



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : GAMMA LINE ENTERPRISES Address : <u>16M Maya Building EDSA Cubao, QC</u> TIN : 403-226-159-000	P.O. No. : 2023-12-1095 Date : December 28, 2023 Mode of Procurement : NP-SVP
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Date of Delivery : 15 CD upon receipt of approved PO	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	OFFICE TABLE Specifications: -Light grey -Steel / Aluminum frame -With detached pedestal on wheels (with 3 - 4 layers filing drawers) -Worktop: 100 x 60, 2.5 cm Thickness - with holes for wires and cables -Steel frame table size : 120 x 60 x 75 H, with punched hole on worktop table for wires and cables Terms: -1 year warranty on parts and services -Free replacement on delivered damaged parts Scope of works: -Free delivery and installation -Site vist for actual assessment and measurements	6	8,360.00 COMPLY GLE-CT120	50,160.00
1	unit	STEEL CABINET Semi-Expandable Furniture Filing Cabinet Specifications: 4 Drawer Lateral Filing Cabinet With Steel Handle Lock Compatible with A4, FC, Letter, and Legal Sizes Color: Gray Dimension: 90Wx45(D)X103(H)cm weight: 65kgs With 4-months warranty ***nothing follows*** Delievry Place: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Delivery Date: 15 CD upon receipt of approved PO RFQ No. 2023-12-1420 PURPOSE: Purchase of office table and steel cabinet for SFP SWAD staff Prepared by: Cathy Victorio	5	10,800.00 COMPLY GLE-LC04	54,000.00
				TOTAL	104,160.00

(Total Amount in Words) One Hundred Four Thousand One Hundred Sixty 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:

Maureen Legaspi

Signature over Printed Name of Supplier

1/9/24

Date

Very truly yours,

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : 1

Funds Available : 104,160

DANILYN T. GALAN

Signature over Printed Name of Chief Accountant/Head of Accounting
Accountant III - Accounting Section Head

ORS/BURS No. : 2023-12-9906

Date of the ORS/BURS: Dec. 29, 2023

Amount : 104,160.00



Field Office MIMAROPA

NOTICE OF AWARD

Date: 28 DEC 2023

MAUREEN V. LEGASPI
Authorized Representative
GAMMA LINE ENTERPRISES
132 Aurora Blvd San Juan City

Dear Ms Legaspi:

We are pleased to inform you that the RFQ No. 2023-12-1420 for the Purchase of office table and steel cabinet for SFP SWAD staff is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to ONE HUNDRED FOUR THOUSAND ONE HUNDRED SIXTY PESOS ONLY (Php 104,160.00).

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)

GAMMA LINE ENTERPRISES

Date: _____

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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4615398)

Status: Updated

<p>Reference Number: 10438005</p> <p>Control Number: 2023-12-1420</p> <p>Bid Notice Title: 2023-12-1420 - Purchase of office table and steel cabinet for SFP SWAD staff</p> <p>Approved Budget: Php110,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Furniture</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: 15 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 Furniture</p> <p>Awardee : GAMMA LINE ENTERPRISES Address : 16-M Maya Bldg., EDSA Cubao E. Rodriguez Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maureen Lou Vallesteros Legaspi Designation : owner</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 of office table and steel cabinet for SFP SWAD staff, 56101500, 1, Lot</td> <td>Php110,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Furniture, Purchase of office table and steel cabinet for SFP SWAD staff, 56101500, 1, Lot	Php110,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php104,160.00</p> <p>Award Date: 28-Dec-2023</p> <p>Publish Date: 12-Jan-2024</p> <p>Date Last Updated: 12-Jan-2024</p> <p>Contract Number: 2023-12-1095</p> <p>Proceed Date: 09-Jan-2024</p> <p>Contract Effectivity Date: 09-Jan-2024</p> <p>Contract End Date: 24-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Jan-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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