



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: NEW A.G. STYLIST FURNITURE	P.O. No: 2023-08-0711
Address: 132 Aurora Blvd., San Juan City	Date: August 8, 2023
TIN: 142-050-732-000	Mode of Procurement: NP-SVP

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

Place of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts. Malate, Manila)	Delivery Term: Full Term
Date of Delivery: Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	OFFICE PARTITION WITH FREE STANDING TABLE Specifications: > 120H x 140 width cm > 120H x 70 diameter cm > Table 140 width x 70 diameter cm > Worktop laminated finish Note: Free assemble/service >>>>NOTHING FOLLOWS <<<<<	2	15,500.00	31,000.00
Approved Budget for the Contract: Php98,000.00 PR No.: 2023-07-0883 Purpose: Purchase & Delivery of Furniture & Fixture for the use of Additional ICTMS Staff Prepared by: Dave T. Corcoro					31,000.00


2023-1211721

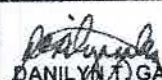
(Total Amount in Words)	Thirty-One Thousand Pesos Only	31,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

 Signature over Printed Name of Supplier
 Date: 08/23/2023

Very truly yours,

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

Fund Cluster: **1**
 Funds Available: **31,000.00**

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

ORS/BURS No.: **07-101101-23-08-5965**
 Date of the ORS/BURS: **8/16/23**
 Amount: **31,000.00**

NOTICE OF AWARD

Date: AUG 07 2023

MR. JOSE GO
Owner
NEW A G STYLIST FURNITURE
132 Aurora Blvd . San Juan City

Dear Mr. Go:

We are pleased to inform you that the RFQ No. 2023-07-0883 for the "Purchase & Delivery of Furniture & Fixture for the use of Additional Staff of ICTMS" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Thirty-One Thousand Pesos Only (Php 31,000.00).

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:



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

NEW A.G. STYLIST FURNITURE

2023-1211721

Date: 08-27-2023



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4592705)

Status: Updated

<p>Reference Number: 9917362</p> <p>Control Number: 2023-07-0883</p> <p>Bid Notice Title: 2023-07-0883 Purchase & Delivery of Furniture & Fixtures for the use of Additional ICTMS Staff</p> <p>Approved Budget: Php98,000.00</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: 25 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 Manila Metro Manila, NCR, Philippines Furniture</p> <p>Awardee : NEW A. G. STYLIST FURNITURE Address : 132 Aurora Blvd. San Juan City Metro Manila, NCR, Philippines</p> <p>Contact Person : JOSE GO Designation : Owner</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Furniture, Office partition with free standing table, 56101500, 1, Piece</td> <td>Php34,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	3	Furniture, Office partition with free standing table, 56101500, 1, Piece	Php34,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php31,000.00</p> <p>Award Date: 07-Aug-2023</p> <p>Publish Date: 03-Jan-2024</p> <p>Date Last Updated: 03-Jan-2024</p> <p>Contract Number: 2023-08-0711</p> <p>Proceed Date: 23-Oct-2023</p> <p>Contract Effectivity Date: 23-Oct-2023</p> <p>Contract End Date: 17-Nov-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 02-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
3	Furniture, Office partition with free standing table, 56101500, 1, Piece	Php34,000.00						