



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

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

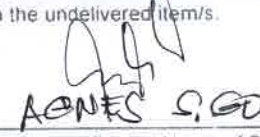
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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					<b>117,250.00</b>

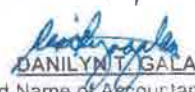
(Total Amount in Words)	<b>One Hundred Seventeen Thousand Two Hundred Fifty Pesos Only</b>	<b>117,250.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of 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  
  
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**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).

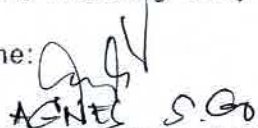
Please signify your conformity by signing below and transmitting a signed copy to us.

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