



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

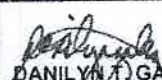
(Total Amount in Words)	Thirty-One Thousand Pesos Only	31,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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