



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: TRISH OFFICE AND SCHOOL SUPPLIES Address: STA MARIA ROMBLON TIN: 776-371-148-000	P.O. No.: 2023-10-0927 Date: October 20, 2023 Mode of Procurement: NP-SVP
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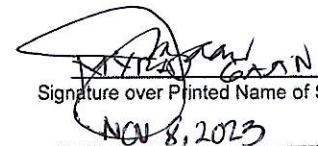

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: SWADT Office Romblon - Liwayway Odiongan Romblon	Delivery Term: FOB Destination
Date of Delivery: 15 cd upon receipt of approved PO	Payment Term: 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	LENOLIUM Specifications: Rubberized Sized: 7 x 50 Meters	6	6,500.00	39,000.00
2	UNIT	STEEL CABINET Specifications: Lateral filing cabinet with 4 drawer steel case with lock and key Size: 200mm H x 900 mm W x 450mm D Color: Cream	2	14,800.00	29,600.00
<p>8:</p> <p>7</p> <p>TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 72,000.00) RFQ No. 2023-09-1186</p> <p>PURPOSE: Procurement of Furniture & Fixture for the use of AICS Romblon FY 2023 Prepared by: Ariel G. Sampan</p>					<p>TOTAL</p> <p>68,600.00</p>

(Total Amount In Words) **SIXTY-EIGHT THOUSAND SIX HUNDRED 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:  Signature over Printed Name of Supplier <u>NOV 8, 2023</u> Date	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster: 1 Funds Available: ₱ 68,600.00  DANILYN T. GALAN Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III - Accounting Section Head	ORS/BURS No.: <u>02-101101-2023-10-7503</u> Date of the ORS/BURS: <u>OCT. 25, 2023</u> Amount: <u>₱ 68,600.00</u>
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NOTICE OF AWARDDate: 17 OCT 2023**MYRA M. GAAN**
Authorized Representative
TRISH OFFICE AND SCHOOL SUPPLIES
Sta Maria, Romblon

Dear Ms. Gaan :

We are pleased to inform you that the RFQ No. 2023-08-1153 for the Procurement of Furniture & Fixture for the use of AICS Romblon FY 2023 is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of Sixty-Eight Thousand Six Hundred Only (Php68,600.00).

Please sign your conformity below and transmit 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)

TRISH OFFICE AND SCHOOL SUPPLIESDate: November 8, 2023