

PURCHASE ORDER DSWD MIMAROPA Region **Entity Name**

Supplier SAFPS ENTERPRISE
Address 18 JM BASA ST. KALUMPANG MARIKINA CITY

P.O. No. 2024-02-0059

Date: February 21, 2024

Mode of Procurement NS-SVP

Gentlemen

TIN

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

Place of Delivery : Malate, Manila

DSWD MIMAROPA Region, 1680 F.T. Benitez St. cor. Maivar St.

Delivery Term : FOB Destination

Date of Delivery seven (7) calendar days upon receipt of approved Purchase Order (PO) Payment Term 15-30 days upon final inspection

Stock/ operty No.	Unit	Description	Quantity	Unit Cost	Amount
		Purchase and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure safety of ICT equipment and other government properties			
1	piece	DRY CHEMICAL (Mono-Ammonium Phosphate)	15	380.00	5,700.00
		10lbs			
		for all classes of fire			
	1	Non-toxic	1		
	100	Non-conducting and non corrosive chemicals portable type			
		ISO certified and BFP recommended			
		Red Cylinder			
	1001.2	Refiltable	1		
		Five-Year expiration date			
7	piece	HCFC 123 CHEMICAL (Dichigro Trifluoro Ethane)	4	2.350.00	9,400.00
-	piece	10 lbs			
		for electrical, electomics and computer			
		ISO certified and BFP recommended			
		Rsidue-free			
		Non-toxic			
		Non-conducting and non corrosive chemicals			
	1	Refilable	1		
	41		1	1	
		Green Cyclinder		1	
		Five-year expiration date			
3	piece	HCFC 123 CHEMICAL (Dichloro Trifluoro Ethane) 10 lbs	12	3,100.00	37,200.00
		for electrical, electornics and computer			
		ISO certified and BFP recommended Rsidue-free			
		Non-toxic		1	
		Non-conducting and non corrosive chemicals			
		Refillable			
		Green Cyclinder Five-year expiration date			
		nothing follows			
		TOTAL APPROVED BUDGET FOR THE CONTRACT			
		(Php 94,000.00)		1	
		RFQ No.: 2024-01-0075			
		PURPOSE: Purchase and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure eafely of ICT equipment and other government properties		TOWN THE TOW	take take in
	1	Prepared by: Mark Anthony A. Luz		TOTAL	52,300.0

pecified above, a penalty of one-tenth (1/10) of one percent for every day of In case of failure to make the full delivery with nin the time delay shall be imposed on the underivered item/s

Conforme

A. PASCO GEROM 2024 Signature over Printed Name

Very truly you

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

FEB

Fund Cluster: 1 01 Funds Available : 52,700 . 0

SIZAND . 89

DANILYN T. GALAN

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

ORS/BURS No. : 02-101101-2124- 02-6735 Date of the ORS/BURS: 1662, 2024

Amount : Sino W



NOTICE OF AWARD

Date: FEB 2 0 2024

GEROME PAUL A. PASCO
Authorized Representative
SAFPS ENTERPRISE
18 JM BASA ST KALUMPANG MARIKINA CITY

Dear Mr. Pasco

We are pleased to inform you that the RFQ No. 2024-01-0075 for Purchase and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure safety of ICT equipment and other government properties is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Fifty-Two Thousand Three Hundred Pesos Only (52,300.00).

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)

SAFPS ENTERPRISE

FEB 2 7 2024

Date:

PAGE 1 of 1

DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts. Malate, Manila Website http://www.fo4b.dswd.gov.ph.Tel.Nos. 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328





2/28/24, 3:09 PM PhilGEPS
Close Window



Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4711593) Status: Updated

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION 1680 Benitez corner Nalvar St. Malate, Manila Manila Metror Manila, NCR, Proprietres 1680 Benitez corner Nalvar St. Malate, Manila Menila Metror Manila, NCR, Proprietres 1680 Benitez corner Nalvar St. Malate, Manila Menila Metror Manila, NCR, Proprietres 2024-01-0075 24-01-007					
10526200 Control Number: Control Number: Side Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, progrations of Control Contact Person: SAFS ENTERPRISE SAFS ENTERPRISE SAFS ENTERPRISE Contact Person: Loreta A Pasco Designation: Designat	Reference Number:	I .	Award Type:		
Control Number: Did Notice Title: 2024-01-0075 - Purchase and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure safety of ICT equipment and other government properties. Approved Budget: Php94,000.00 Procurement Mode: Negotiated Procurement (Sec. 53.9) Classification: Soods Classification: Government of the Philippines (GOP) Fire Ighting & Rescue and Safety Equipment, Publish Date: 28-Feb-2024 Php94,000.00 Procurement Mode: Negotiated Procurement Small Value Procurement Safety Equipment Applicable Procurement Applicable Procurement Applicable Procurement Csec. 53.9) Classification: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Metro Manila Delivery Period: 7 Day/s Contact Person: Loreta A Pasco Loreta A Pasco Designation: Loreta A Pasco Designation: Award Date: 2024-02-024 Publish Date: 204-Feb-2024 Publish Date: 204-Feb-2024 Contract Subded: 28-Feb-2024 Contract Number: 2024-02-00:00 28-Feb-2024 Contract Mumber: 27-Feb-2024 Contract Effectivity Date: 27-Feb-2024 Contract Effectivity Date: 27-Feb-2024 Contract Effectivity Date: 28-Feb-2024 Contract Effecti	10526200	1680 Benitez corner Malvar St. Mala	Award Notice		
SAPPS ENTERPRISE Address: 13 J.M. Bass Street, Kalumpang Minkma City Metro Manila, N.R., Philippines 2024-01-0075 - Purchase and refill of fire extinguishers of DSWD Filed Office MIMAROPA to secure safety of ICT equipment and other government properties Approved Budget: Negotiated Procurement Small Value Procurement (Sec. 53.9) Classification: Goods Category: Fire Fighting & Rescue and Safety Equipment Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Metro Manila Delivery Period: 7 Day/S Contact Person: Harvy Calabio	Control Number:	Fire Fighting & Rescue	Contract Amount:		
3.1 M. Basa Street, Kalumpang Aprilian City Metro Manila, NCR, Proprietress and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure safety of ICT equipment and other government properties Purchase and refill of fire extinguishers of DSWD Field guipment and other government properties Purchase and refill of fire extinguishers of DSWD Field quipment and other government properties Purchase and refill of fire extinguishers of DSWD Field quipment and other government properties Purchase and refill of fire extinguishers of DSWD Field properties Purchase and refill of fire extinguishers of DSWD Field properties Purchase and refill of fire extinguishers of DSWD Field properties Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fire extinguishers of DSWD Field guipment Purchase and refill of fir	2024-01-0075				Php52,300.00
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Contact Person: Harvy Calabio	Delivery Period:				
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