



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: SAFPS ENTERPRISE	P.O. No.: 2024-02-0059
Address: 18 JM BASA ST. KALUMPANG MARIKINA CITY	Date: February 21, 2024
TIN:	Mode of Procurement: NS-SVP

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

Place of Delivery: DSWD MIMAROPA Region, 1680 F.T. Benitez St. cor. Malvar St. Malate, Manila	Delivery Term: <u>FOB Destination</u>
Date of Delivery: seven (7) calendar days upon receipt of approved Purchase Order (PO)	Payment Term: <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Purchase and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure safety of ICT equipment and other government properties DRY CHEMICAL (Mono-Ammonium Phosphate) 10lbs for all classes of fire Non-toxic Non-conducting and non corrosive chemicals portable type ISO certified and BFP recommended Red Cylinder Refillable Five-Year expiration date	15	380.00	5,700.00
2	piece	HCFC 123 CHEMICAL (Dichloro Trifluoro Ethane) 10 lbs for electrical, electronics and computer ISO certified and BFP recommended Residue-free Non-toxic Non-conducting and non corrosive chemicals Refillable Green Cylinder Five-year expiration date	4	2,350.00	9,400.00
3	piece	HCFC 123 CHEMICAL (Dichloro Trifluoro Ethane) 10 lbs for electrical, electronics and computer ISO certified and BFP recommended Residue-free Non-toxic Non-conducting and non corrosive chemicals Refillable Green Cylinder Five-year expiration date ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 94,000.00) RFQ No.: 2024-01-0075 PURPOSE: Purchase and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure safety of ICT equipment and other government properties Prepared by: Mark Anthony A. Luz	12	3,100.00	37,200.00
				TOTAL	52,300.00

(Total Amount in Words) **Fifty-Two Thousand Three 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: 
GEROME PAUL A. PASCO

Signature over Printed Name of Supplier

FEB 27 2024

Date

Very truly yours,


LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster: 1 01
Funds Available: 52,300.00


DANILO T. GALAN
Signature over Printed Name of Chief Accountant/Head of Accounting
Accountant III - Accounting Section Head

ORS/BURS No.: 2024-02-0059
Date of the ORS/BURS: Feb 21, 2024
Amount: 52,300.00



NOTICE OF AWARD

Date: FEB 20 2024

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

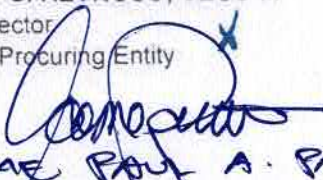
Dear Mr. Pasco:

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: 
GEROME PAUL A. PASCO
(Signature over Printed Name of Bidder's Authorized Representative)

SAFPS ENTERPRISE
FEB 27 2024
Date: _____





Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4711593)

Status: Updated

<p>Reference Number: 10526200</p> <p>Control Number: 2024-01-0075</p> <p>Bid 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</p> <p>Approved Budget: Php94,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Fire Fighting & Rescue and Safety Equipment</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>Area of Delivery: Metro Manila</p> <p>Delivery Period: 7 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</p> <p align="center">Fire Fighting & Rescue and Safety Equipment</p> <p>Awardee : SAFPS ENTERPRISE</p> <p>Address : 13 J.M. Basa Street, Kalumpang Marikina City Metro Manila, NCR, Philippines</p> <p>Contact Person : Loreta A Pasco</p> <p>Designation : Proprietress</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fire Fighting & Rescue and Safety Equipment, Purchase and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure safety of ICT equipment and other government properties, 46191601, 1, Lot</td> <td>Php94,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Fire Fighting & Rescue and Safety Equipment, Purchase and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure safety of ICT equipment and other government properties, 46191601, 1, Lot	Php94,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php52,300.00</p> <p>Award Date: 20-Feb-2024</p> <p>Publish Date: 28-Feb-2024</p> <p>Date Last Updated: 28-Feb-2024</p> <p>Contract Number: 2024-02-0059</p> <p>Proceed Date: 27-Feb-2024</p> <p>Contract Effectivity Date: 27-Feb-2024</p> <p>Contract End Date: 05-Mar-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 28-Feb-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Fire Fighting & Rescue and Safety Equipment, Purchase and refill of fire extinguishers of DSWD Field Office MIMAROPA to secure safety of ICT equipment and other government properties, 46191601, 1, Lot	Php94,000.00						