



PURCHASE ORDER DSWD MIMAROPA Region

Entity Name

APL TECH COMPUTER STORE

P. Gomez St., Brgy. 1, San Jose, Occidental Mindoro

P.O. No. 2024-05-0263 Date May 7, 2024

411-620-866-00000

Mode of Procurement

NP-SVP

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

ace of Desvery SWADT Occidental Minggro Office (Burgos St. Brgy Pag-asa, San Jose, Occidental Mindgro) ate of Delivery Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)					
Stock/	ory Line	Sent (15) calendar bays opon receipt of approved Purchase Order (PO)	Payment 1	erm : 15-30 days t	ipon final inspection
roperty No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	OFFICE TABLE WITH STEEL FRAME AND WOOD TABLE TOP	4	16,255 00	65,020.00
		Specifications: > Pedestal three (3) drawer cabinet and table in one			
		> 2 5cm thickness of laminated hard wood			
		> Steel frame, which is powder coated preventing in from rusting		1	
		> Gauge 20 thickness of the steel frame			
		> Size 2 feet (W) x 4 feet (L) x 2½ feet (H)			
2	unit	EXECUTIVE CHAIR	2	3,990 00	7,980.00
		Specifications:			
		> Height '32"			
		> Width 25"			
		> Depth 24" > Seat back are to be made up to 1 2cm thick note compressed			
		plywood/upholstered with fabric cover & moulded polyurethane foam >>>> NOTHING FOLLOWS <>>>>			
				1	
		10 pt	1		
		Approved Budget for the Contract: Php74,000.00			73,000.0
		PR No.: 2024-04-0364	1		
		Purpose: Purchase & Delivery of Office Tables & Chairs for the use of Social Pension Staff in SWADT Occidental Mindoro Office Prepared by: Dave T. Corcoro			
(Total A	mount I				73,000.0

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 exof delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours

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

Regional Director

Fund Cluster: 1

Funds Available: 78.000-00

REYNOLD WILBERT L. TONGDO ...

Signature over Printed Name of Adcountant II/ Head, Accounting Section

may 17, 2024

ORS/BURS No. : 2024-05: Date of the ORS/BURS: 5/

Amount : 73,000.00





NOTICE OF AWARD

Date MAY 0 6 2024

MR. ALEX P. LAMIGAS
Proprietor
APL TECH COMPUTER STORE
P Gomez St., San Jose Occidental Mindoro

Dear Mr. Lamigas:

We are pleased to inform you that the RFQ No. 2024-04-0364 for the "Purchase & Delivery of Office Tables & Chairs for the use of Social Pension Staff in SWADT Occidental Mindoro Office" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Seventy-Three Thousand Pesos Only (Php 73,000.00).

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

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:

Very truly yours,

(Signature over Printed Name of Bidder's Authorized Representative)

APL TECH COMPUTER STORE

MEX

Date: may 13, 2024