



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>APL TECH COMPUTER STORE</b>	P.O. No: <b>2024-05-0263</b>
Address: <b>P. Gomez St., Brgy. 1, San Jose, Occidental Mindoro</b>	Date: <b>May 7, 2024</b>
TIN: <b>411-620-866-00000</b>	Mode of Procurement: <b>NP-SVP</b>

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

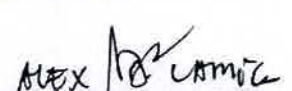
Place of Delivery: <b>SWADT Occidental Mindoro Office (Burgos St. Brgy. Pag-asa, San Jose, Occidental Mindoro)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term: <b>15-30 days upon final inspection</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	OFFICE TABLE WITH STEEL FRAME AND WOOD TABLE TOP  Specifications: > Pedestal three (3) drawer cabinet and table in one > 2.5cm thickness of laminated hard wood > Steel frame, which is powder coated preventing it from rusting > Gauge 20 thickness of the steel frame > Size: 2 feet (W) x 4 feet (L) x 2 1/2 feet (H)	4	16,255.00	65,020.00
2	unit	EXECUTIVE CHAIR  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 <<<<<	2	3,990.00	7,980.00
Approved Budget for the Contract: Php74,000.00 PR No.: 2024-04-0364 Purpose: Purchase & Delivery of Office Tables & Chairs for the use of Social Pension Staff in SWADT Occidental Mindoro Office Prepared by: Dave T. Corcoro					73,000.00


(Total Amount in Words)	<b>Seventy-Three Thousand Pesos Only</b>	<b>73,000.00</b>
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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: **May 17, 2024**

Very truly yours  
  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized  
**Regional Director**

Fund Cluster: <b>1</b>	ORS/BURS No.: <b>2024-05-2779</b>
Funds Available: <b>73,000.00</b>	Date of the ORS/BURS: <b>5/8/24</b>
 <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Accountant II/ Head, Accounting Section	Amount: <b>73,000.00</b>

## NOTICE OF AWARD

Date: MAY 06 2024

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

Dear Mr. Lamigas:

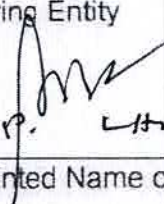
We are pleased to inform you that the RFQ No. 2024-04-0364 for the "Purchase & Delivery of Office Tables & Chairs for the use of Social Pension Staff in SWADT Occidental Mindoro Office" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Seventy-Three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

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

Very truly yours,

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

Conforme:

  
ALEX P. LAMIGAS  
(Signature over Printed Name of Bidder's Authorized Representative)

APL TECH COMPUTER STORE

Date: may 13, 2024



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4860845)**

**Status: Updated**

<p><b>Reference Number:</b> 10795558</p> <p><b>Control Number:</b> 2024-04-0364</p> <p><b>Bid Notice Title:</b> 2024-04-0364 - Purchase &amp; Delivery of Office Tables &amp; Chairs for the use of Social Pension Staff in SWADT Occidental Mindoro Office</p> <p><b>Approved Budget:</b> Php74,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Furniture</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Occidental Mindoro</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines <b>Furniture</b></p> <p><b>Awardee :</b> APL TECH COMPUTER STORE <b>Address :</b> Arnoldus Village, San Jose, Occidental Mindoro San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p><b>Contact Person :</b> ALEX PEÑA LAMIGAS <b>Designation :</b> OWNER</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Furniture, Purchase &amp; Delivery of Office Tables &amp; Chairs for the use of Social Pension Staff in SWADT Occidental Mindoro Office, 56101500, 1, Lot</td> <td>Php74,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Furniture, Purchase & Delivery of Office Tables & Chairs for the use of Social Pension Staff in SWADT Occidental Mindoro Office, 56101500, 1, Lot	Php74,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php73,000.00</p> <p><b>Award Date:</b> 06-May-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> 2024-05-0263</p> <p><b>Proceed Date:</b> 17-May-2024</p> <p><b>Contract Effectivity Date:</b> 17-May-2024</p> <p><b>Contract End Date:</b> 01-Jun-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 22-May-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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