



## NOTICE OF AWARD

Date: 22 APR 2024

**ANALYN B. FAMATIGA**  
 Authorized Representative  
**KJ OFFICE SUPPLIES & EQUIPMENT TRADING**  
 Odiongan, Romblon

Dear Ms. Famatiga:

We are pleased to inform you that the RFQ No. 2024-03-0233 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Purchase of semi-expendable furniture and fixtures for AICS Romblon use for CY 2024 at a Contract Price amounting to Fifty Three Thousand Five Hundred (Php 53,500.00) inclusive of all applicable taxes.

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)

**KJ OFFICE SUPPLIES & EQUIPMENT TRADING**

Date: APRIL 21, 2024

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**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
 Entity Name

Supplier: <b>KJ OFFICE SUPPLIES &amp; EQUIPMENT TRADING</b>	P.O. No.: <b>2024-04-0216</b>
Address: <b>Odiongan, Romblon</b>	Date: <b>April 23, 2024</b>
TIN: _____	Mode of Procurement: <b>NP-SVP</b>

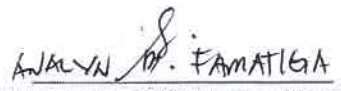
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

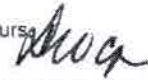

Place of Delivery: <b>SWAD Romblon, Servanes Bldg. Liwayway, Odiongan, Romblon</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>15 calendar days after receipt of approved Purchase Order</b>	Payment Term: <b>15-30 days upon final inspection</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	<b>PURCHASE OF FOLDABLE TABLE</b> Specifications: Plastic Rectangular size: WIDTH-72" x DEPTH 24" x HEIGHT 28.4"	2	6,750.00	13,500.00
2	pc	<b>PURCHASE OF MONOBLOCK</b> Specifications: Plastic size: 355mm x 365mm x 278mm Color: Beige	20	750.00	15,000.00
3	pc	<b>PURCHASE OF GANG CHAIR</b> ✓ Specifications: Stainless 5 seater dimension: L 2960 x W 680 x H 780 MM	2	12,500.00	25,000.00
>>> NOTHING FOLLOWS<<<					
Target date: 15 days after approved PO Delivery Place: 15 calendar days after receipt of approved PO Contact person: Abigail F. Fetalio / 09989158120					
TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 54,000.00) RFQ No.: 2024-03-0233 PURPOSE: Purchase of semi-expendable furniture and fixtures for AICS Romblon use for CY 2024 Prepared by: Mark Anthony A. Luz				TOTAL	53,500.00

(Total Amount in Words) **Fifty Three Thousand Five 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  
APRIL 24, 2024  
 Date

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

Fund Cluster : **1**  
 Funds Available : **₱53,500.00**  
  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Accountant II - OIC/Accounting Section Head

ORS/BURS No. : **02-101101-2024-04-2420**  
 Date of the ORS/BURS: **APRIL 24, 2024**  
 Amount : **₱ 53,500.00**