



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

Supplier: <b>GEMSTONE ENTERPRISE</b>	P O No: <b>2024-06-0373</b>
Address: <b>Unit 7 VAVA Comm'l Bldg., Verdant Ave., Verdant Acres, Pampuna 3, Las Pñas City</b>	Date: <b>June 27, 2024</b>
TIN: <b>101-559-086-00000</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>DSWD Field Office MIMAROPA (1689 F.T. Benite cor. Malvar Sts., Marikina, Manila)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Within (15-20) 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	<b>MOBILE PEDESTAL</b>  Specifications: > Steel Mobile Filing pedestal with three (3) drawers > One (1) Central Lock > One (1) Pen Tray > One (1) File Divider > Five (5) Castors > Size: 40 (W) x 56.5 (D) x 65.5 (H) cm > Material: steel with powder coating > Color: Black	14	3,925.00	54,950.00
2	unit	<b>RECLINING OFFICE CHAIR ERGONOMIC COMPUTER CHAIR, HIGH BACK SWIVEL AND HEIGHT ADJUSTMENT ARMREST</b>  Specifications: > Stool Height, Reclining Backrest: Max of 155 (degrees) > Reclining with tilt lock function to stay in place > Adjustment multi-functional 2D headrest > 360° (degrees) Swivel and maximum weight capacity up to 225kg > Color: Black  >>>> NOTHING FOLLOWS <<<<<	22	6,385.00	140,470.00
Approved Budget for the Contract: Php232,000.00 PR No.: 2024-05-0442 Purpose: Purchase & Delivery of Mobile Pedestal and Office Chair for the use of ICTMS Additional Staff Prepared by: Dave T. Corcoro					195,420.00

(Total Amount in Words)	<b>One Hundred Ninety-Five Thousand Four Hundred Twenty Pesos Only</b>	<b>195,420.00</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  <div style="text-align: center;">   <b>GEMMA T. SOMES</b>            Signature over Printed Name of Supplier            July 09, 2024            Date         </div>	Very truly yours  <div style="text-align: center;">   <b>LEONARDO C. REYNOSO, CESO III</b>            Signature over Printed Name of Authorized Regional Director         </div>
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Fund Cluster: <b>101</b> Funds Available: <b>195,420.00</b>  <div style="text-align: center;">   <b>REYNOLD WILBERT L. TONGDO</b>            Signature over Printed Name of Accountant III/ Head, Accounting Section         </div>	ORS/BURS No.: <b>D2-10101-2024-07-4252</b> Date of the ORS/BURS: <b>JULY 2, 2024</b> Amount: <b>195,420.00</b>
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## NOTICE OF AWARD

Date: JUN 26 2024

**MS. GEMMA T. SOMES**  
General Manager  
**GEMSTONE ENTERPRISE**  
Unit 7 VAVA Commercial Bldg Verdant Ave  
Verdant Acres, Pamplona 3 Las Piñas City


Dear Ms. Somes:

We are pleased to inform you that the RFQ No. 2024-05-0442 for the "Purchase & Delivery of Mobile Pedestal and Office Chair for the use of ICTMS Additional Staff" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Ninety-Five Thousand Four Hundred Twenty Pesos Only (Php 195,420.00).

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:   
**GEMMA T. SOMES**

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

**GEMSTONE ENTERPRISE**

Date: July 09, 2024