



**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, Pampolona 3, Las Piñas City</b>	Date: <b>June 27, 2024</b>
TIN: <b>101-559-085-00000</b>	Mode of Procurement: <b>NP-SVP</b>

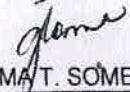

Gentlemen  
 Please furnish this Office the following articles subject to the terms and conditions contained herein


Place of Delivery: <b>DSWD Field Office MIMAROPA (1689 F.T. Benito 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   <b>GEMMA T. SOMES</b> Signature over Printed Name of Supplier July 09, 2024 Date	Very truly yours   <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Regional Director
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Fund Cluster: <b>101</b> Funds Available: <b>195,420.00</b>   <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Accountant III/ Head, Accounting Section	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



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4996204)**

**Status: Updated**

<p><b>Reference Number:</b> 10919733</p> <p><b>Control Number:</b> 2024-05-0442</p> <p><b>Bid Notice Title:</b> 2024-05-0442 - Purchase and delivery of furniture and fixture to be used to ICTMS Additional Staff</p> <p><b>Approved Budget:</b> Php232,000.00</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> Metro Manila</p> <p><b>Delivery Period:</b> 20 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 Metro Manila, NCR, Philippines <b>Furniture</b></p> <p><b>Awardee :</b> GEMSTONE ENTERPRISE <b>Address :</b> Unit 7 Vava Bldg. Verdant Ave Verdant Acres Subd. Pamplona Tres Las Piñas City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Gemma Tordesillas Somes <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 and delivery of furniture and fixture to be used to ICTMS Additional Staff, 56101500, 1, Lot</td> <td>Php232,000.00</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 and delivery of furniture and fixture to be used to ICTMS Additional Staff, 56101500, 1, Lot	Php232,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php195,420.00</p> <p><b>Award Date:</b> 26-Jun-2024</p> <p><b>Publish Date:</b> 02-Aug-2024</p> <p><b>Date Last Updated:</b> 02-Aug-2024</p> <p><b>Contract Number:</b> 2024-06-0373</p> <p><b>Proceed Date:</b> 09-Jul-2024</p> <p><b>Contract Effectivity Date:</b> 09-Jul-2024</p> <p><b>Contract End Date:</b> 29-Jul-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 02-Aug-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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