

NOTICE OF AWARD

DATE: 18 JUL 2024

Mr. Tyrone R. Casihan
Authorized Representative
TITUS118 NON-SPECIALIZED WHOLESALE TRADING
Blk 2 Lot 2 Ph3 Dreamville IV, Alapan 1 - C, Imus Cavite

Dear **Mr. Casihan**:

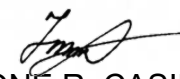
We are pleased to inform you that the RFQ No. 2024-07-0666 for the "Purchase of Whiteboard, Foldable Table and Warehouse Storage Shelf Rack to be used in the warehouse for proper storing of Food and Non - Food items" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Four Hundred Seventy One Thousand Eight Hundred Pesos Only (Php471,800.00)** inclusive of 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:


TYRONE R. CASIHAN

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

TITUS118 NON-SPECIALIZED WHOLESALE TRADING

Date: AUGUST 01, 2024



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: TITUS118 NON-SPECIALIZED WHOLESALE TRADING	P.O. No.: 2024-07-0425
Address: Bik 2 Lot 2 Ph3 Dreamville IV, Alapan 1 - C, Imus Cavite	Date: JULY 22, 2024
TIN: 329-556-166-00000	Mode of Procurement: NP - SVP

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

Place of Delivery: DSWD FO - MIMAROPA, 1680 F.T Benitez cor., Malvar Sts., Malate, Manila	Delivery Term: Full Term
Date of Delivery: Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)	Payment Term: 15-30 days upon final inspection


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Purchase Request of Whiteboard, Foldable Table and Warehouse Storage Shelf Rack to be used in the warehouse for proper storing of Food and Non - Food items			
1	piece	Purchase of Whiteboard Specifications: > Magnetic whiteboard, 3x4 Feet, Aluminum Frame > Mountable on Wall	33	2,800.00	92,400.00
2	piece	Purchase of Foldable Table Heavy Duty Specifications: > 6 ft., Table Half Table > Folding steel Leg > Size: 180x74x74cm > Net weight: 11.8 kg.	42	4,500.00	189,000.00
3	piece	Purchase Heavy Duty Warehouse Storage Shelf Rack Specifications: > Size: 200 x 60 x 200cm > Loading Capacity: 200 Kg. / Layer *** The layer adjustable up & down ***NOTHING FOLLOWS***	28	6,800.00	190,400.00
		Approved Budget for the Contract: Php539,500.00 PR No.: 2024-07-0666 Purpose: Purchase Request of Whiteboard, Foldable Table and Warehouse Storage Shelf Rack to be used in the warehouse for proper storing of Food and Non - Food items Prepared by: Bryan F. Cumigad			

(Total Amount in Words)	Four Hundred Seventy One Thousand Eight Hundred Pesos Only.	471,800.00
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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:

TYRONE R. CASIHAN
 Signature over Printed Name of Supplier

Very truly yours,

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

Date **AUGUST 01, 2024**

Fund Cluster: **101**
 Funds Available: **471,800.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No.: **2024-07-5008**
 Date of the ORS/BURS: **7-29-24**
 Amount: **471,800.00**



Award Notice Abstract (Ref No.: 4996733)

Status: Updated

<p>Reference Number: 11034762</p> <p>Control Number: 2024-07-0666</p> <p>Bid Notice Title: 2024-07-0666 - Purchase and delivery of Semi-Expendable Furniture and Fixtures to be used in the warehouse for proper storing of Food and Non-Food items</p> <p>Approved Budget: Php539,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Furniture</p> <p>Awardee : TITUS118 NON-SPECIALIZED WHOLESALE TRADING Address : Blk 2 Lot 2 Ph 3 Pilot St. Dreamville IV Alapan 1C Imus Cavite, Region IV- A, Philippines</p> <p>Contact Person : Tyrone Casihan</p> <p>Designation : President</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Furniture, Purchase and delivery of Semi-Expendable Furniture and Fixtures to be used in the warehouse for proper storing of Food and Non-Food items, 56101500, 1, Lot</td> <td style="text-align: right;">Php539,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Furniture, Purchase and delivery of Semi-Expendable Furniture and Fixtures to be used in the warehouse for proper storing of Food and Non-Food items, 56101500, 1, Lot	Php539,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php471,800.00</p> <p>Award Date: 18-Jul-2024</p> <p>Publish Date: 02-Aug-2024</p> <p>Date Last Updated: 02-Aug-2024</p> <p>Contract Number: 2024-07-0425</p> <p>Proceed Date: 01-Aug-2024</p> <p>Contract Effectivity Date: 01-Aug-2024</p> <p>Contract End Date: 16-Aug-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 02-Aug-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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