

NOTICE OF AWARD

DATE: 22 NOV 2024


Ms. Arriane Joy R. Montalba
Authorized Representative
ASTORIA PALAWAN
KM. 62 BRGY SAN RAFAEL, PUERTO PRINCESA CITY

Dear **Ms. Motalba**:

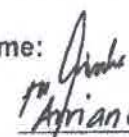
We are pleased to inform you that the RFQ No. 2024-11-0147 for the "Led Rental for Program Implementation and Operational Planning Workshop (4days)" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Quotation at a Contract Price equivalent to Two Hundred Thousand Pesos Only (Php200,000.00).

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 *h*

Conforme:


Arriane Joy R. Montalba
(Signature over Printed Name of Bidder's Authorized Representative)

ASTORIA PALAWAN

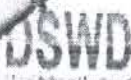
Date: _____

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DSWD Field Office MIMAROPA 1680 E. I Bentez cor Malvar Sts., Malate, Manila

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PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

| | |
|--|------------------------------------|
| Supplier: ASTORIA PALAWAN | P.O. No.: 2024-11-0793 |
| Address: KM. 62 BRGY SAN RAFAEL, PUERTO PRINCESA CITY | Date: November 25, 2024 |
| TIN: 000-545-202-00003 | Mode of Procurement: NP-SVP |

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


| | |
|--|---|
| Place of Delivery: SWADT PALAWAN (No. 54 M. Mendoza St., Puerto Princesa City, Palawan) | Delivery Term: <u>Full Term</u> |
| Date of Delivery: December 2 to 5 2024 | Payment Term: 15-30 days upon final inspection |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|--|----------|------------|------------|
| 1 | Unit | LED RENTAL FOR PROGRAM IMPLEMENTATION AND OPERATIONAL PLANNING WORKSHOP (4DAYS) Delivery Date: December 2 - 5, 2024 Venue: Astoria, Palawan Size: 2.5 Meters x 5 Meters Inclusive of Taxes & Service Provider Should Install the LED Before the day of the Activity Payment Government Terms *** Nothing Follows*** | 1 | 200,000.00 | 200,000.00 |
| | | | | | 200,000.00 |
| | | Approved Budget for the Contract: Php200,000.00 PR No.: 2024-11-1047 Purpose: LED RENTAL FOR PROGRAM IMPLEMENTATION AND OPERATIONAL PLANNING WORKSHOP (4DAYS) Prepared by: Mark Anthony Diones | | | |

| | | |
|-------------------------|--|-------------------|
| (Total Amount in Words) | Two Hundred Thousand Pesos Only | 200,000.00 |
|-------------------------|--|-------------------|

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 | Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official <u>Regional Director</u> |
| Date | |

| | |
|--|---|
| Fund Cluster: 1 Funds Available: ₱ 200,000.00  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant II - Head, Accounting Section | ORS/BURS No.: <u>03-11101-2024-11-0579</u> Date of the ORS/BURS: <u>Nov. 25, 2024</u> Amount: <u>₱ 200,000.00</u> |
|--|---|