



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : JOHN REY COMMERCIAL AND OFFICE SPACE	P.O. No. : 2025-01-0017
Address : Malusak, Boac, Marinduque	Date : January 27, 2025
TIN :	Mode of Procurement : NP-LORP

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

Place of Delivery : Boac, Marinduque	Delivery Term : FOB Destination
Date of Delivery : January to December 2025	Payment Term : 15-30 days upon final inspection

STOCK/Property No	Unit	Description	Quantity	Unit Cost	Amount																		
1	month	Service Provider for the Office Space for Pantawid Operations Office in Marinduque for January to December 2025 Location: Boac, Marinduque *at least 200sq.m *space for client *provide maintenance for the building *with restroom and pantry *with separate line of electricity and water *secured and safe *flood free *accessible to main road *with proper ventilation Following the guidelines on the Regular and Recurring Services, the agency shall evaluate the performance of the service provider for possible renewal of its contract based on the mandatory performance criteria provided below; <table border="1" style="margin: 10px auto; width: 80%; text-align: center;"> <thead> <tr> <th>Performance Criteria</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>I. Conformity to Technical Requirements</td> <td>20</td> </tr> <tr> <td>II. Timeliness in the delivery of Services</td> <td>20</td> </tr> <tr> <td>III. Behavior of Personnel</td> <td>10</td> </tr> <tr> <td>IV. Response to Complaints</td> <td>5</td> </tr> <tr> <td>V. Compliance with set office policies for such services</td> <td>5</td> </tr> <tr> <td>VI. Proximity/Accessibility</td> <td>20</td> </tr> <tr> <td>VII. Facilities and Amenities</td> <td>20</td> </tr> <tr> <td></td> <td>100</td> </tr> </tbody> </table> The Service Provider must attain at least a "Satisfactory" rating at 80 points for possible recommendations for the renewal of the contract for the proceeding years. The Service Provide must not be a Blacklisted Entity at the time of the conduct of the performance evaluation until the signing of the renewal contract. <p align="center">*****NOTHING FOLLOWS***** page 1 of 2 *****This will serve as the Notice to Proceed*****</p> Approved Budget for the Contract: Php600,000.00 PR No. 2025-01-0004 Purpose: <i>Service Provider for the Office and Warehouse Space for Pantawid Operations Office in Marinduque for January to December 2025</i> Prepared by: Emma Joy C. Nolasco	Performance Criteria	Weight	I. Conformity to Technical Requirements	20	II. Timeliness in the delivery of Services	20	III. Behavior of Personnel	10	IV. Response to Complaints	5	V. Compliance with set office policies for such services	5	VI. Proximity/Accessibility	20	VII. Facilities and Amenities	20		100	12	40,000.00	480,000.00
Performance Criteria	Weight																						
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	100																						
				sub-total	480,000.00																		

(Total Amount in Words)	SIX HUNDRED THOUSAND PESOS ONLY	600,000.00
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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:

 MICHAEL MASAHIS Signature over Printed Name of Supplier FEB 18 2025 _____ Date	Very truly yours LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 01-101 Funds Available : 600,000.00 <div style="text-align: center;"> REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III / Section Head, Accounting Section </div>	ORS/BURS No. : <u>2025-02-0237</u> Date of the ORS/BURS: <u>Feb 5, 2025</u> Amount : 600,000.00
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PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **JOHN REY COMMERCIAL AND OFFICE SPACE** P.O. No. : 2025-01-0017
 Address: **Malusak, Boac, Marinduque** Date : January 27, 2025
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Gentlemen:
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 Date of Delivery : **January to December 2025** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount																		
2	month	<p>Service Provider for the Warehouse Space for Pantawid Operations Office in Marinduque for January to December 2025</p> <p>Location: Boac, Marinduque *Atleast 60sq.m *accessible *provide maintenance for the building *enough space to store documents</p> <p>Following the guidelines on the Regular and Recurring Services, the agency shall evaluate the performance of the service provider for possible renewal of its contract based on the mandatory performance criteria provided below:</p> <table border="1"> <thead> <tr> <th>Performance Criteria</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td>I. Conformity to Technical Requirements</td> <td align="center">20</td> </tr> <tr> <td>II. Timeliness in the delivery of Services</td> <td align="center">20</td> </tr> <tr> <td>III. Behavior of Personnel</td> <td align="center">10</td> </tr> <tr> <td>IV. Response to Complaints</td> <td align="center">5</td> </tr> <tr> <td>V. Compliance with set office policies for such services</td> <td align="center">5</td> </tr> <tr> <td>VI. Proximity/Accessibility</td> <td align="center">20</td> </tr> <tr> <td>VII. Facilities and Amenities</td> <td align="center">20</td> </tr> <tr> <td></td> <td align="center">100</td> </tr> </tbody> </table> <p>The Service Provider must attain at least a "Satisfactory" rating at 80 points for possible recommendations for the renewal of the contract for the proceeding years. The Service Provide must not be a Blacklisted Entity at the time of the conduct of the performance evaluation until the signing of the renewal contract.</p> <p align="center">*****NOTHING FOLLOWS***** page 2 of 2</p> <p align="center">*****This will serve as the Notice to Proceed*****</p>	Performance Criteria	Weight	I. Conformity to Technical Requirements	20	II. Timeliness in the delivery of Services	20	III. Behavior of Personnel	10	IV. Response to Complaints	5	V. Compliance with set office policies for such services	5	VI. Proximity/Accessibility	20	VII. Facilities and Amenities	20		100	12	10,000.00	120,000.00
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				sub-total	480,000.00																		
					600,000.00																		

Approved Budget for the Contract: Php600,000.00
 PR No. 2025-01-0004
 Purpose: Service Provider for the Office and Warehouse Space for Pantawid Operations Office in Marinduque for January to December 2025
 Prepared by: Emma Joy C. Nolasco

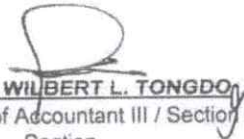
(Total Amount in Words) **SIX HUNDRED THOUSAND PESOS ONLY** 600,000.00

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 **MICHAEL MAGAHL**
FEB 18 2025
 Date

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

Fund Cluster : **01-101**
 Funds Available : **600,000.00**


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

ORS/BURS No. : **2025-02-0237**
 Date of the ORS/BURS: **Feb 5, 2025**
 Amount : **600,000.00**

NOTICE OF AWARD

Date: JAN 27 2025

MR. JOHN REY O. MAGAHIS
Proprietor
JOHN REY COMMERCIAL AND OFFICE SPACE
Malusak, Boac, Marinduque

Dear **Mr. Magahis**:


We are pleased to inform you that the RFQ No. 2025-01-0004 for "Service Provider for the Office and Warehouse Space for Pantawid Operations Office in Marinduque for January to December 2025" is hereby awarded to you as the Bidder with the Single Calculated Responsive Quotation at a Contract Price equivalent to **Six Hundred Thousand Pesos Only (Php600,000.00)**.

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 ✓

Conforme:


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

JOHN REY COMMERCIAL AND OFFICE SPACE

Date: FEB 18 2025



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5328959)

Status: Updated

<p>Control Number: 2025-01-0004</p> <p>Approved Budget: Php600,000.00</p> <p>Procurement Mode: Negotiated Procurement - Lease of Real Property (Sec. 53.10)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Lease and Rental of Property or Building</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>Contract Duration: 12Month/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</p> <p style="text-align: center;">Service provider for the Office Space for Pantawid Operations in Marinduque (January-December 2025)</p> <p>Awardee : JOHN REY COMMERCIAL AND OFFICE SPACE Address : Malusak Boac Marinduque, Region IV-B, Philippines</p> <p>Contact Person : John Rey Magahis Designation : Owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <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>Warehouse Rental, see the attached file, 80131500, 1, Lot</td> <td style="text-align: right;">Php600,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Warehouse Rental, see the attached file, 80131500, 1, Lot	Php600,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php600,000.00</p> <p>Award Date: 27-Jan-2025</p> <p>Publish Date: 27-Jan-2025</p> <p>Date Last Updated: 21-Feb-2025</p> <p>Contract Number: 2025-01-0017</p> <p>Proceed Date: 18-Feb-2025</p> <p>Contract Effectivity Date: 18-Feb-2025</p> <p>Contract End Date: 31-Dec-2025</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 27-Jan-2025</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
Line Item											
#	Product/Service/Project Name	Budget									
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