

### NOTICE OF AWARD

Date: 17 MAR 2025

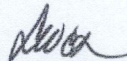
**GLORIA L. LEGAPI**  
Authorized Representative  
**FILCRAFTERS, INC.**  
Barangay Dona Imelda, Quezon City

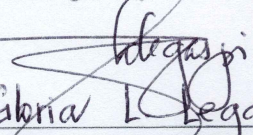
Dear Ms. Legaspi:

We are pleased to inform you that the RFQ No. 2025-02-0140 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Purchase and Delivery of Office Workstation/Table with partition for the use of PAG-ABOT and SOCTECH Staffs at a Contract Price amounting to Ninety-Six Thousand Seven Hundred Twenty Pesos Only (Php 96,720.00) inclusive of all 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:   
Gloria L. Legaspi  
(Signature over Printed Name of Bidder's Authorized Representative)

**FILCRAFTERS, INC.**  
Date: 3/25/25





**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>FILCRAFTERS, INC.</b>	P.O. No. : <b>2025-03-0165</b>
Address : <u>Barangay Dona Imelda, Quezon City</u>	Date : <b>March 17, 2025</b>
TIN : <b>008-139-574-000</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>1680 Benitez St, cor, 1004 Gen. Malvar St, Malate, Manila, Metro Manila</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>within 20 calendar days upon receipt of approved Purchase Order</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>Office Workstation / Table with partition</b>  <b>Specifications:</b>  <b>Partition Table</b>  <b>Standard Size:</b> 1200mm (W) x 600mm (D)  <b>Tabletop Thickness:</b> 25mm  <b>Edge Banding:</b> 2mm PVC  <b>Tabletop Material</b>  <b>Material:</b> Pre-laminated particle board or MDF with woodgrain laminate  <b>Finish:</b> Matte woodgrain  <b>Grommet Hole:</b> One visible (approx. 50mm - 80mm diameter)  <b>Frame &amp; Structure</b>  <b>Frame Material:</b> Powder-coated metal or aluminum <b>Frame Color:</b> Dark Gray or Black <b>Leg Design:</b> Panel frame with supporting base <b>Side Panels:</b> Metal/ MDF combination  <b>Partition/Divider</b>  <b>Height:</b> 120cm <b>Color:</b> Blue <b>Panel Partition:</b> Full Fabric 8 panels - 120cm (H) X 120cm (W) 12 panels - 120cm (H) X 60cm (W) <b>Thickness:</b> 4.5cm (Aluminum Cappings)  <b>Wire Management</b>  <b>Cable Tray:</b> Not visible but can be integrated <b>Grommet Hole:</b> Yes, on the tabletop  <b>(Free Assembly &amp; Installation)</b>  <p align="center">***NOTHING FOLLOWS***</p>  <i>Note: this will also serve as the notice to Proceed</i> <b>TOTAL APPROVED BUDGET FOR THE CONTRACT</b> <b>One Hundred Fourteen Thousand Six Hundred Eighty-Five and 04/100 Pesos Only</b> <b>(Php 114,685.04)</b>  <b>PURPOSE:</b> PURCHASE AND DELIVERY OF OFFICE WORKSTATION / TABLE WITH PARTITION FOR THE USE OF PAG-ABOT AND SOCTECH STAFFS  <b>RFQ NO:</b> 2025-02-0140  Prepared by: Sheiwe Ann M. Domingo	8	12,090.00	96,720.00
				<b>TOTAL</b>	<b>96,720.00</b>

(Total Amount in Words) **Ninety-Six Thousand Seven Hundred Twenty Pesos Only**

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:

**Gloria J. Legaspi**  
 Signature over Printed Name of Supplier  
 3/25/25  
 Date

Very truly yours,

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

Fund Cluster : **1**  
 Funds Available : **96,720.00**

**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Accountant II - Accounting Section Head

ORS/BURS No. : **22-102101-2025-03-1366**  
 Date of the ORS/BURS : **mar. 19. 2025**  
 Amount : **96,720.00**



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5456331)**

**Status: Updated**

<p><b>Reference Number:</b> 11798559</p> <p><b>Control Number:</b> 2025-02-0140</p> <p><b>Bid Notice Title:</b> 2025-02-0140 - Purchase, delivery and installation of single workstation with fabric and glass partition for the use of Pag-abot and Soctech staff</p> <p><b>Approved Budget:</b> Php114,685.04</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Fixtures</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>Location:</b> Metro Manila</p> <p><b>Contract Duration:</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 Manila Metro Manila, NCR, Philippines <b>Fixtures</b></p> <p><b>Awardee :</b> FILCRAFTERS, INC. <b>Address :</b> 484 G. Araneta Avenue, Brgy. Dona Imelda, Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Myrna Liboon Casabuena <b>Designation :</b> President</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>Fixtures, Purchase, delivery and installation of single workstation with fabric and glass partition for the use of Pag-abot and Soctech staff, 56101510, 1, Lot</td> <td>Php114,685.04</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Fixtures, Purchase, delivery and installation of single workstation with fabric and glass partition for the use of Pag-abot and Soctech staff, 56101510, 1, Lot	Php114,685.04	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php96,720.00</p> <p><b>Award Date:</b> 17-Mar-2025</p> <p><b>Publish Date:</b> 27-Mar-2025</p> <p><b>Date Last Updated:</b> 27-Mar-2025</p> <p><b>Contract Number:</b> 2025-03-0165</p> <p><b>Proceed Date:</b> 25-Mar-2025</p> <p><b>Contract Effectivity Date:</b> 25-Mar-2025</p> <p><b>Contract End Date:</b> 14-Apr-2025</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 27-Mar-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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