



Department of Social Welfare and Development
Field Office MIMAROPA
Tel. No. (02) 5366-8106 /8107 Local 24052/24051
www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

June 9, 2021

MS. APRIL ROSE DEMA-ALA

Authorized Representative
Ramesh Trading Corporation
Antonio Arnaiz, Brgy . 108, Pasay, Metro Manila

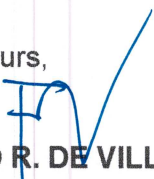
Dear **Ms. Dema-ala:**

We are pleased to inform you that the Request for Quotation No. 2021-05-0423 for the **“Supply and Delivery Laptop and TV for Disaster Operations Center”** is hereby awarded to you at a Contract Price inclusive of all applicable taxes equivalent to **Six Hundred Thirty Two Thousand Eight Hundred Fifty Six Pesos only (Php 632,856.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2021-06-0324 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


FERNANDO R. DE VILLA JR., CESO III
Regional Director
Head of the Procuring Entity X

Conforme:

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

Ramesh Trading Corporation

Date: _____



PURCHASE ORDER
Department of Social Welfare and Development F.O. MiMaRoPa
Entity Name

| | |
|---|---------------------------------------|
| Supplier : RAMESH TRADING CORPORATION | P.O. No. : 2021-06-0324 |
| Address : 530 Antonio Arnaiz , Brgy 108, Pasay, Metro Manila | Date : June 9, 2021 |
| TIN: 245-131-350-000 | Mode of Procurement : Shopping |

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

| | |
|---|--|
| Place of Delivery : DSWD Regional Office, Malate, Manila | Delivery Term : FOB Destination |
| Date of Delivery : 30 days upon receipt of approved PO | Payment Term : Government Procedure |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|-------|--|----------|-----------|-------------------|
| 1 | UNITS | LAPTOP (HP 15S- DU30551TX) (355X7PA)(WITH FREE LT- BACKPACK) WINDOWS 10 PRO 1. Processor: a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: ≥ 1.6 Ghz, up to 4 Ghz c. Cores: ≥ 6 Cores d. Cache: ≥ 8MB Smart Cache 2. Operating System: a. Type: Latest Stable Proprietary OS 64-bit b. Version: Professional version (Must have the capability to join Active Directory) c. A recovery disk containing the operating system and the unit's required drivers should be provided per unit. 3. Office Productivity Software: a. Type: Latest Stable Proprietary OPS for Corporate Application Perpetual b. Version: Standard or Professional, Inclusive of: Word Processor, Spread Sheet, Presentation & Email for offline use c. Installation disk containing software license should be provided per unit. 4. Memory: a. Capacity : ≥8 Gb DDR4b. Speed: DDR4 - 2100mhz 5. Keyboard: Built-in 6. Pointing Devices/Mouse: a. Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Mouse USB (mouse should be the same brand of the laptop being offered) 7. Graphics Controller: Integrated a. Support for Microsoft DirectX* 11.1 Compatible 8. I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB conversions/extension/adapters) a. ≥ 2 x USB 3.0 port b. 1 x headphone jack c. 1 x microphone jack d. 1 x RJ-45 LAN port e. 1 x HDMI 9. Display: ≤ 15.6" inch LED Display with built-in webcam 10. Hard Drive: ≥ 256 SSD 11. Sound Controller: Integrated/built-in High Definition Audio system, built in microphone, built-in two speakers 12. Weight: ≤ 2.5 kg. including battery 13. Communication: MUST BE INTEGRATED / BUILT-IN (no USB conversions/extension/adapters) a. Wireless - Integrated Dual Band Wireless - 802.11 ac/a/b/g/n; Bluetooth 4.0 b. Ethernet - Integrated 10/100/1000MB Base-TX 14. Battery: a. Battery at least 6 hours operation with one full charge. 15. Warranty & SLA: a. Three (3) years Hardware Warranty. b. One (1) year on Battery and Mouse c. < 4 hours response time for issues reported 16. To protect DSWD from unreliable and unproven products the following is required: Manufacturer of the proposed brand should be ISO 9000 and ISO 14001 certified or better. a. Proposed BRAND should be Energy Star Compliant (separate from ISO 14029) -Energy Star logo should be seen during boot up of unit. b. Proposed BRAND should have an existing technical web support system where providers/ bidders can log-in and key-in product service codes/ item codes for faster tracking of defective / RMA products and faster turn-around of technical support c. Manufacturer's proposed brand is an International brand name and is being sold and marketed continuously in the Philippines for the last 10 years. Delivery Period : 30 CD after issuance of PO Delivery Place: DSWD Regional Office, Malate, Manila Approved Budget for the Contract : Php 500,000.00 | 8 | 55,500.00 | 444,000.00 |
| PAGE 1 OF 2 | | | | | 444,000.00 |

(Total Amount in Words)

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

Date

Very truly yours,

FERNANDO R. DE VILLA, JR., CESO III

Signature over Printed Name of Authorized Official

Regional Director
Designation

Fund Cluster : 101
Funds Available : 632,856.00

MARK JOSEPH E. BAJA
Administrative Officer IV

ORS/BURS No. : 03-102101-2021-06-2073
Date of the ORS/BURS: JUNE 14, 2021
Amount : 632,856.00

Handwritten initials



PURCHASE ORDER
 Department of Social Welfare and Development F.O. MiMaRoPa
 Entity Name

| | |
|--|---|
| Supplier : RAMESH TRADING CORPORATION Address : 530 Antonio Arnaiz , Brgy 108, Pasay, Metro Manila TIN: 245-131-350-000 | P.O. No. : 2021-06-0324 Date : June 9, 2021 Mode of Procurement : Shopping |
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery : DSWD Regional Office, Malate, Manila Date of Delivery : 30 days upon receipt of approved PO | Delivery Term : FOB Destination Payment Term : Government Procedure |
|--|--|

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|-------|--|----------|--|-------------------|
| 2 | UNITS | SMART TV (SONY UHD KD 55 X80J 55 INCH) 1. Display a. Active Screen Size ≥ 50" inch Ultra HD Smart TV b. Resolution UHD (3840 X 2180) 2. I/O Ports : All ports should be INTEGRATED /BUILT -IN (no USB conversions /extension /adapters) A. ≥ 2 x USB 3.0 port b. 1 x headphone jack c. 1 x digital audio unit d. 1 x RF e. 1 x RJ -45 LAN port f. ≥ 2 x HDMI 3. Sound Controller : Integrated /built-in High Definition Audio System , built in microphone , built in- two speakers 4. Communication : MUST BE INTEGRATED / BUILT IN (no USB Conversions/extensions/adapters) a. Wireless - Integrated Dual Band Wireless -802.11 ac/a/b/g/b ; Bluetooth 4.0 5. Other Inclusions: TV unit , remote , user Manual, Warranty Card , Wall bracket, Screw , Splitters , Connectors 6. Warranty and SLA a. Three (3) years hardware warranty b. < 4 hours response time for issues reported 7. To protect DSWD from unreliable and unproven products the following is required: Manufacturer of the proposed brand should be ISO 9000 and ISO 14001 certified or better. a. Proposed BRAND should have an existing technical web support system where providers/ bidders can log-in and key-in product service codes/ item codes for faster tracking of defective / RMA products and faster turn-around of technical support b. Manufacturer's proposed brand is an International brand name and is being sold and marketed continuously in the Philippines for the last 10 years. Delivery Period : 30 CD after issuance of PO Delivery Place: DSWD Regional Office, Malate, Manila Approved Budget for the Contract : Php 200,000.00 PR No. 2021-05-0423 Purpose : Supply and Delivery of Laptop and TV for Operations Center Prepared by: <i>Harvy Calabio</i> | 4 | 47,214.00 | 188,856.00 |
| | | | | | 632,856.00 |
| | | | | Less 1% 5,650.50 5% 28,252.50 33,903.00 | 598,953.00 |

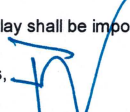
(Total Amount in Words) **Five Hundred Ninety Eight Thousand Nine Hundred Fifty Three Pesos only**


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.

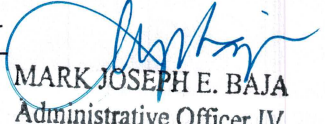
Conforme: _____

Signature over Printed Name of Supplier

Date _____

Very truly yours, 

FERNANDO R. DE VILLA, JR., CESO III
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation 

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|--|--|
| Fund Cluster : <u>101</u> Funds Available : <u>632,856.00</u> |  MARK JOSEPH E. BAJA Administrative Officer IV 6/19 |
|--|--|

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|---|
| ORS/BURS No. : <u>03-10310-2021-06-0073</u> Date of the ORS/BURS: <u>JUNE 14, 2021</u> Amount : <u>632,856.00</u> |
|---|