

Supplier : MI TIENDA TRADING Address : Manila TIN : 105-633-835-000 - VAT	P.O. No. : 2021-06-0366 Date : June 14, 2021 Mode of Procurement : NP-SVP
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DSWD Regional Office, 1680 F.T Benitez St., Malate, Manila Date of Delivery : (15) Fifteen calendar days after receipt of approved P.O	Delivery Term : FOB Destination Payment Term : 15-30 days upon final inspection
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purchase of Semi-Expendable Office Equipment					
1	unit	Projector (Cordya CL 760 3200) Specifications: Technology TFT - Single LCD Panel + LED Technology Resolution: Native 1280*800 Brightness: 3200 Lumens Contrast Ratio: 2000:1 Interface Ports: HDMI x 2, USB 2.0 x 2, VGA (Laptop, PC) Composite A/V, Headphone	2	10,100.00	20,200.00
2	unit	Paper Shredder Heavy Duty (Filux AF-100) Specifications: Type Cut: Micro Cut Size: 4 x 10mm Input: 220V. 60Hz Working width: 220mm Material: Plastic Shred Capacity: 10 sheets 100 sheet auto feed Can Shred Paper and Credit Card	1	11,250.00	11,250.00
3	piece	Camera Tripod (Andoer Q160SA Tripod) Monopad Stand Aluminum Alloy 360 degrees rotatable ball Head Max Capacity: 8kg Material: Metal	1	5,300.00	5,300.00

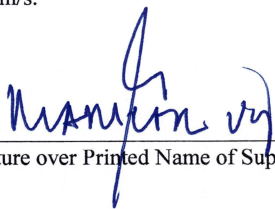
Page 1 of 2

PR No. 2021-05-0407
Purpose: For recording, virtual online meeting/conference and other related activities
Prepared by: **Adriahn M. Bernulla/AA II - Procurement Section**

(Total Amount in Words)	EIGHTY SEVEN THOUSAND TWENTY FOUR 11/100 PESOS ONLY			87,024.11
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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.

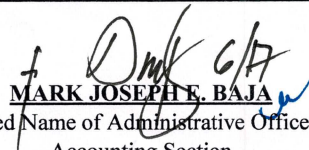
Conforme:


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

Fund Cluster : 1
Funds Available : 91,950.00

MARK JOSEPH E. BAJA
Signature over Printed Name of Administrative Officer IV/OIC Head of Accounting Section

ORS/BURS No. : 2021-06-2092/2093
Date of the ORS/BURS: 6/14
Amount : 91,950.00

50203210 02



Department of Social Welfare and Development

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

Date : June 14, 2021

MS. MARICOR UY

Proprietor

MI TIENDA Trading

San Miguel, Manila

Dear **Ms. Uy**:

We are pleased to inform you that the Request for Quotation No. 2021-05-0407 for the "Purchase of Semi-Expendable Office Equipment" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Ninety-One Thousand Nine Hundred Fifty Pesos Only (Php 91,950.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-06-0366** 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

Conforme:

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

MI TIENDA TRADING

Date: _____

Purpose: **Purchase of Semi-Expandable Office Equipment**

Item No.	Qty	Unit	Purchaser's Requirements	BIDDERS NAME							
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost		
			Purchase of Semi-Expandable Office Equipment								
5	5	piece	Speaker for Online/Virtual Meeting Interface: Bluetooth, AUX, TF Card and U Disk (Maximum Technical Support 32G TF Card, Udisk Bluetooth Version 5.0 Output Power: 20W Buttons: Power, Source, Volume up and Volume down Power: A/C / DCSV 12A Full Range 360 HD Sound + Deep Bass Working time up to 12 hours Charging time up to 4 hours *****NOTHING FOLLOWS***** Approved Budget Cost: Pnp 100,000.00 Delivery Time: (15) Fifteen Calendar days after receipt of Approved P.O Delivery Place: DSWD F.O. IV-MIMAROPA, 1680 F.T. Benitez St., Malate, Manila	MI TIENDA TRADING	AMEI Y280	2,100.00	10,500.00				
				TOTAL		91,950.00	TOTAL			TOTAL	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 06/09/21 and

recommends to be awarded to MI TIENDA TRADING as the sole responsible bidder

GENELIZA C. GABILAN
BAC Member

IMEE S. VILLANUEVA
BAC Member

JAMUEL BALBABOCO
BAC Member

SONIA DE LEON
BAC Vice-Chairperson

SHELLA S. TAPIA
BAC Chairperson

ANGELYN S. AGUNDO
Alternate BAC Member

KHEEN MICHAEL SE
Alternate BAC Member

PATRICK JARMIN
Alternate BAC Member

Approved by:

FERNANDO R. DE VILLA JR., CESO III
Regional Director