



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:

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	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

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PR No. 2021-05-0423

Purpose : Supply and Delivery of Laptop and TV for Operations Center

Prepared by: *Harvy Calabio*(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

Fund Cluster : 101

Funds Available : 632,856.00

MARK JOSEPH E. BAJA
 Administrative Officer IV

ORS/BURS No. : 03-123101-2021-06-0073

Date of the ORS/BURS: JUNE 14, 2021

Amount : 632,856.00



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: _____