

PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : RAMESH TRADING CORPORATION	P.O. No. : 2021-05-0252
Address : Nó. 530 Antonio Arnaiz Avenue, Brgy108 Pasay Manila	Date : May 19, 2021
TIN :	Mode of Procurement : SHOPPING

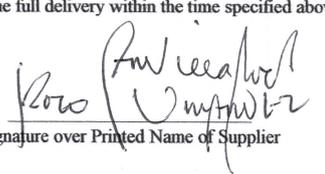
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

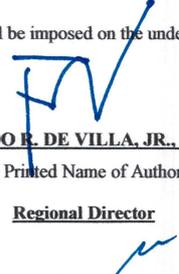
Place of Delivery : DSWD FO MIMAROPA Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : at least 7 days after approval of PO	Payment Term : 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Photo Printer >A4 6-color photo printer with integrated ink tank >Ink Technology: Dye Ink >Printing Resolution: 5,760 x 1,440 DPI pages/min Color (plain paper 75g/m ²), 12 seconds per 10 x 15 photo) >Output Tray Capacity: 50 sheets >Dimension: 547 x 289 x 187 mm (WxDxH) >Weight:6kg >Compatible Operating System: Windows 7, Windows 8, windows 8.1, Windows Vista, Windows XP, Mac OS >Interfaces: USB, WiFi >Number of Paper Trays: 1 >With Warranty: 1 year >Good for sticker and photo printing	3	14,800.00	44,400.00
		EPSON PictureMate PM-520 Photo Printer Printing Technology: Print Method: on demand inkjet (piezoelectric) Max print reso: 5,760 x 1,440 dpi With variable-sized Droplet Technology Volume: 2pl Control Panel: 2.7" Colour LCD Configuration: 180 Configuration: 180 per colour (Cyan, Magenta, Yellow) Print direction: Bi-directional printing, uni-directional printing			
2	piece	Portable External Hard Drive > Interface: USB 2.0/3.0 >Capacity: 2TB	10	3,500.00	35,000.00
Delivery Venue: DSWD MIMAROPA - 1680 F.T. Benitez Street Cor. General Malvar, Malate, Manila Delivery Date: 7 days upon receipt of approved PO					79,400.00
RFQ: 2021-04-0334 SHOPPING Purpose: For File Back Up Printing of Property and Supply Section Prepared by: Joshua Sarmiento					
				Less: 5%	3,544.64
				1%	708.93
					4,253.57
					75,146.43

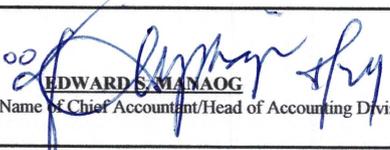
(Total Amount in Words) Seventy Five Thousand One Hundred Forty Six Pesos and Fourty Three Centavos Only

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

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

Date _____

Fund Cluster : 1 Funds Available : 79,400.00  EDWARD E. MANAOG Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 2021-05-1526 Date of the ORS/BURS: MAY 19, 2021 Amount : 79,400.00
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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 : May 19, 2021

MS. APRIL ROSE DEMA-ALA

Authorized Representative
Ramesh Trading Corporation
No. 530 Antonio Arnaiz Avenue, Brgy108 Pasay Manila

Dear **Ms. Dema-ala:**

We are pleased to inform you that the Request for Quotation No. 2021-04-0334 for the **“For File Back-up and Sticker Printing of Property & Supplies”** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Seventy-Nine Thousand Four Hundred Pesos Only (Php 79,400.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-05-0252 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)

Ramesh Trading Corporation

Date: 07-19-2021