



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region

Entity Name

Supplier: RAMESH TRADING CORPORATION
Address: No. 530 Antonio Arnaiz Ave., Brgy. 108, Pasay City
P.O. No.: 2021-05-0217
Date: May 6, 2021
Mode of Procurement: NP-SVP

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

Place of Delivery: DSWD Regional Office, Malate, Manila (1680 F.T. Benitez, Malate, Manila)
Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (P.O)
Delivery Term: Full Term
Payment Term: 15-30 days upon final inspection

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains 4 line items for external hard drive, smart HD television, portable printer with scanner, and dash camera.

COMMISSION ON AUDIT RECEIVED BY: [Signature] DATE: 25 MAY 2021

Approved Budget for the Contract: Php239,910.00
PR No.: 2021-04-0325
Purpose: Purchase of IT Equipment for the use of DRMD Staff and Operation Center
Prepared by: Dave T. Corcoro

Less: 1% 1,503.52
5% 7,517.61
Total: 9,021.13

(Total Amount in Words) One Hundred Fifty-Nine Thousand Three Hundred Seventy-Three Pesos and 27/100 Only 159,373.27

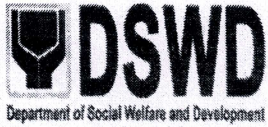
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: [Signature] April Rose Dema-ala
Signature over Printed Name of Supplier

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

Fund Cluster: 1
Funds Available: 168,394.40
[Signature] EDWARD S. MANAOG
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No.: 2021-05-1316/1317
Date of the ORS/BURS: 21 5/6/2021
Amount: 168,394.40



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 : _____

MS. APRIL ROSE DEMA-ALA
Special Project Executive
RAMESH TRADING CORPORATION
No. 530 Antonio Arnaiz Ave., Brgy. 108
Pasay City

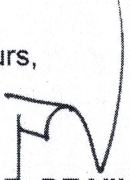
Dear **Ms. Dema-ala**:

We are pleased to inform you that the Request for Quotation No. 2021-04-0325 for the **“Purchase of IT Equipment for the use of DRMD Staff and Operation Center”** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Sixty-Eight Thousand Three Hundred Ninety-Four Pesos and 40/100 Only (Php 168,394.40)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-05-0217 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:


April Rose Dema-ala

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

RAMESH TRADING CORPORATION

Date: _____