



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Department of Social Welfare and Development

Supplier: **EYM TRADING** P.O. No.: 2021-10-0836
 Address: **Fallarme St., San Vicente East, Calapan City, Oriental Mindoro** Date: **October 13, 2021**
 TIN: Mode of Procurement: **NP-SVP**

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

Place of Delivery: **MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro** Delivery Term: **Full Term**
 Date of Delivery: **Seven (7) days upon receipt of approved Purchase Order (P.O)** Payment Term: **15-30 days upon final inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PURCHASE OF CENTRALIZED PIPE-IN THERAPY MUSIC SPEAKER Specifications: > Speaker: 8" Ceiling Speaker w/ cover > Amplifier: PA 500 up with HDMI, NFC, ARC and 3.5mm Jack > Desk Microphone: Dolby Digital Supports, AAC and EDAC, Roll #16 Speaker Wire, Red/ Black > Height: 7-1/8" > Width: 7-1/8" > Wattage: 80 Watt > 2-way Indoor/ Outdoor > Connection Type: Bluetooth speaker, active sub-woofer, analogue audio, 3.5mm jack, HDMI, NFC, ARC, microphone, dolby digital, supports AAC and LDAC, control via device with IOS or android, remote control > Warranty Period: One (1) year >>>> Nothing Follows >>>>	17	4,105.00	69,785.00
Approved Budget for the Contract: Php69,999.88 PR No.: 2021-00-0840 Purpose: Purchase of Centralized Pipe-in Therapy Music Speaker for the use of MIMAROPA Youth Center (MYC) Prepared by: Dave T. Corcoro					69,785.00

(Total Amount in Words) **Sixty-Nine Thousand Seven Hundred Eighty-Five Pesos Only** 69,785.00

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:

MAYCE R. MENDOZA
 Signature over Printed Name of Supplier
 Date: October 20, 2021

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

Fund Cluster: 1
 Funds Available: 69,999.00
 Signature over Printed Name of AO VI OIC - Head, Accounting Section: **HERBERT I. RODRIGO**

ORS/BURS No.: 1071-10-1369
 Date of the ORS/BURS: October 20, 2021
 Amount: 69,785.00



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

Date : October 13, 2021

MS. MAYCEL R. MENDOZA
Proprietor
EYM TRADING
Fallarme St., San Vicente East
Calapan City, Oriental Mindoro

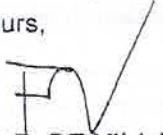
Dear Ms. Mendoza:

We are pleased to inform you that the Request for Quotation No. 2021-09-0840 for the "Purchase of Centralized Pipe-in Therapy Music Speaker for the use of MIMAROPA Youth Center (MYC)" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty-Nine Thousand Seven Hundred Eighty-Five Pesos Only (Php 69,785.00).**

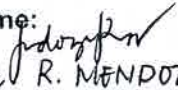
You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-10-0836 from the receipt of this Notice of Award.

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:


MAYCEL R. MENDOZA
(Signature over Printed Name of Bidder's Authorized Representative)

EYM TRADING

Date: October 26, 2021

Purpose: Purchase of Centralized Pipe-in Therapy Music Speaker for the use of MIMAROPA Youth Center (MYC).

BIDDER'S NAME

Item No.	Qty	Unit	Purchaser's Requirements	EYM TRADING		GEORVI'S ENTERPRISES		NEW ISLAND ENTERPRISES				
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	17	unit	PURCHASE OF CENTRALIZED PIPE IN THERAPY MUSIC SPEAKER	Speaker > 8" Ceiling Speaker w/ cover Amplifier > PA 500 up with HDMI, NFC, ARC and 3.5mm Jack Desk Microphone > Dolby Digital Supports > AAC and EDAC > Roll #16 Speaker Wire > Red/ Black	4,105.00	69,785.00	Speaker > 8" Ceiling speaker w/cover > 60 Watts Amplifier > PA 500 AVP with HDMI, NFC RC and 3.5 Mini Jack Deck Microphone > Dolby Digital Supports > AAC and EDAC Roll # 16 Speaker Wire, Red/Black	1,900.00	32,300.00	Speaker > Height: 6" > Width: 6" > Wattage: 60 Watts > Amplifier > With 3.5mm jack > HDMI, NFC, ARC > Microphone > Speaker Wire	4,275.00	72,675.00
Approved Budget for the Contract: Php69,999.88				Within the ABC			Above ABC					
Page 1 of 1				TOTAL AMOUNT	69,785.00	TOTAL AMOUNT	77,300.00	TOTAL AMOUNT				72,675.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 10/05/21
 recommends to be awarded to EYM TRADING as the lowest calculated and responsive bid.

JAMUEL P. BALBABOCO
 BAC Member

IMEE WILLANUEVA
 BAC Member

GENELIZA Q. GABILAN
 BAC Member

SONIA R. DE LEON
 BAC Vice Chairperson

SHEILA S. TAPIA
 BAC Chairperson

PATRICK G. JARMIN
 Alternate BAC Member

KHEEN MICHAEL G. SE
 Alternate BAC Member

ANGELYN S. AGUNDO
 Alternate BAC Member

Approved by:

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