



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : PBT TECHNOLOGY SOLUTIONS INC.	P.O. No. : 2021-11-0937
Address : Unit 208 SGC Building, 3615 Davila St., Brgy. La Paz, Makati City	Date : NOVEMBER 10, 2021
TIN : 007-883-095-000	Mode of Procurement : SHOPPING

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

DSWD FIELD OFFICE MIMAROPA (1680 F.T. BENITEZ ST., COR. MALVAR ST., MALATE Place of Delivery : MALVAR ST., MALATE Date of Delivery : 7 Days Upon Receipt of Approved PO	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cartridge	INK CARTRIDGE	21	529.00	11,109.00
		INK CARTRIDGE HP 680, Black (HP 680 BLACK)	20	529.00	10,580.00
2	cartridge	INK CARTRIDGE HP 680, TRI Color (HP 680 COLOR) *****NOTHING FOLLOWS*****			P21,689.00

COMMISSION ON AUDIT
 RECEIVED BY: Lush
 DATE: 25 NOV 2021

APPROVED BUDGET FOR THE CONTRACT: Php 23,355.00
 PR No. 2021-09-0884 and 0885
 Purpose: PURCHASE AND DELIVERY OF INK CARTRIDGE FOR THE USE IN THE CONDUCT OF REGIONAL CONSULTATION DIALOGUE WITH PARTNER AGENCIES WORKING WITH CHILDREN IN NEED OF SPECIAL PROTECTION; AND FOR THE USE OF ADOPTION RESOURCE AND REFERRAL SECTION
 Prepared by: Lorie Licop

(Total Amount in Words) Twenty One Thousand Six Hundred Eighty Nine Pesos Only	P21,689.00
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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

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 : ₱ 21,689.00 DANILO T. GALAN Signature over Printed Name of AO/VOIC-Head, Accounting Section	ORS/BURS No. : <u>2021-11-515</u> Date of the ORS/BURS: <u>11/12/21</u> Amount : <u>₱ 21,689.00</u>
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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: November 10, 2021

MR. PETER S. LONGGA

Proprietor
PBT TECHNOLOGY SOLUTIONS, INC.
Unit 208 SGC Building, 3615 Davila St., Brgy. La Paz, Makati City

Dear **Mr. Longga**:

We are pleased to inform you that the **Request for Quotation No. 2021-09-0884 & 0885** for the Service Provider of **PURCHASE AND DELIVERY OF INK CARTRIDGE FOR THE USE IN THE CONDUCT OF REGIONAL CONSULTATION DIALOGUE WITH PARTNER AGENCIS WORKING WITH CHILDREN IN NEED OF SPECIAL PROTECTION; AND FOR THE USE OF ADOPTION RESOURCE AND REFERRAL SECTION** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Twenty-One Thousand Six Hundred Eighty Nine Pesos Only (Php 21,689.00)**.

You are therefore required to comply with the Terms and Conditions stated in the **Purchase Order No. 2021-11-0937** 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)

PBT TECHNOLOGY SOLUTIONS, INC.

Date: _____

Procurement Form No. 04 - B (Abstract of Contents)
 REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 ABSTRACT OF QUOTATIONS

Purpose: PURCHASE OF INK CARTRIDGE FOR THE USE IN THE CONDUCT OF REGIONAL CONSULTATION DIALOGUE WITH PARTNER AGENCIES WORKING WITH CHILDREN IN NEED OF SPECIAL PROTECTION, AND FOR THE USE OF ADOPTION RESOURCE AND REFERRAL SECTION

RFQ No. 2021-09-08940885 NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	SUNSHINE OFFICELINK VENTURESS CORP.			BAN BEE COMMERCIAL			PBT TECHNOLOGY SOLUTIONS INC.		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	21	cartridge	INK CARTRIDGE HP 680 Black		600.00	12,600.00		550.00	11,550.00	HP 680 BLACK	529.00	11,109.00
2	20	cartridge	INK CARTRIDGE HP 680 TRI COLOR *****NOTHING FOLLOW*****		600.00	12,000.00		550.00	11,000.00	HP 680 COLOR	529.00	10,580.00
APPROVED BUDGET FOR THE CONTRACT: Php 23,355.00				TOTAL		24,600.00	TOTAL		22,550.00	TOTAL		21,689.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on October 28, 2021 and
 recommends to be awarded to PBT Technology Solutions Inc. as the lowest compliant bid

JAMEL P. BALABOCO
Member

IMEE C. VILLANUEVA
Member

GENELIZA GABILAN
Member

SONIA R. DE LEON
Vice Chairperson

SHEILA S. YAPIA

PATRICK G. JARMIN
Alternate Member

KHEEN M. G. SE
Alternate Member

ANGELYN S. AGUNDO
Alternate Member

Approved by

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