



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : IVALUE TECHNOLOGIES CORPORATION Address : Unit 238 Comfoods Bldg., Gil Puyat Ave., Makati City TIN : 232-105-993-000	P.O. No. : 2022-03-0041 Date : March 11, 2022 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DSWD Field Office MIMAROPA (1690 F.T. Benitez cor., Malvar Sts., 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
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	quarter	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD MIMAROPA REGIONAL OFFICE FOR CY-2022 SCOPE OF WORKS: 1. Quarterly on-site maintenance and corrective technical assistance of PABX system, weekdays and weekends 2. Unlimited remote assistance support or telephone assistance 3. Free provision of emergency technical services beyond the regular business days and hours 4. Regular monthly site visits 5. Provisions of free services units for diagnostics of failed components and/or equipment parts to determine cause of failure and subjects to separate parts for approval of the customer 6. Annual general maintenance services for the existing equipment scheduled on an end-user preferred date and time 7. Liaison services for the telephone companies for the effective use of the existing PSTN/Trunks usage components 8. One-year warranty for new units 9. Minor parts replacement for failed or defective components Inclusions: > Tax Inclusive > Monthly site visits and report > Quarterly billing (March, June, September and December) >>>> NOTHING FOLLOWS <<<<<	4	14,500.00	58,000.00
Approved Budget for the Contract: Php60,000.00 PR No.: 2022-02-0066 Purpose: Service Provider for the Preventive Maintenance of PABX Lines at DSWD Field Office MIMAROPA for CY-2022 Prepared by: Dave T. Corcoro					58,000.00

COMMITTEE ON AN AUDIT
 RECEIVED BY
 DATE: 24 MAR 2022

(Total Amount in Words) Fifty-Eight Thousand Pesos Only	58,000.00
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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:

RAYMOND V. A. REPANDO
 Signature over Printed Name of Supplier
 March 30, 2022
 Date

Very truly yours,

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

Fund Cluster : **1**
 Funds Available : **58,000.00**

DANILYN T. GALAN
 Signature over Printed Name of AO (V) OIC - Head, Accounting Section

ORS/BURS No. : **02-101101-2022-03-0030**
 Date of the ORS/BURS : **3/11/2022**
 Amount : **58,000.00**



Bids and Awards Committee

NOTICE OF AWARD

March 11, 2022

MR. REYNALD P. AREBUABO
CSD Manager
IVALUE TECHNOLOGIES CORPORATION
Unit 238 Comfoods Bldg. Gil Puyat Ave.
Makati City

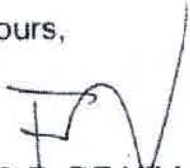
Dear **Mr. Arebuabo**:

We are pleased to inform you that the RFQ No. 2022-02-0066 for the "**Preventive Maintenance of PABX Lines at DSWD Field Office MIMAROPA for CY-2022**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty-Eight Thousand Pesos Only (Php 58,000.00)**.

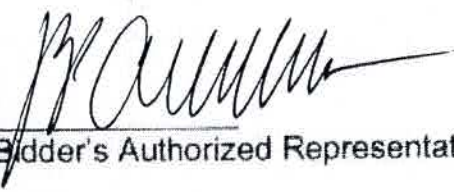
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-03-0041 from the receipt of this Notice of Award.

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:


REYNALD P. AREBUABO
(Signature over Printed Name of Bidder's Authorized Representative)

IVALUE TECHNOLOGIES CORPORATION

Date: MARCH 30, 2022

