



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : RAMESH TRADING CORPORATION	P.O. No. : 2022-06-0461
Address : 530 Antonio S. Arnaiz Ave., Pasay City	Date : June 6, 2022
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 : <u>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Seven (7) days upon receipt of approved Purchase Order (P.O)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PORTABLE PRINTER (HP DESKJET INK ADVANTAGE 3777) Specifications: > Printing Method: Black & Colored > Function: Print, Copy & Scan, Wireless > Paper Size: Legal, A4, Letter > Interface: USB 2.0 > Inclusion: Installer CD and User Guide > Power Cable > USB Cable >>>> NOTHING FOLLOWS <<<<<	7	7,500.00	52,500.00
<div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> COMMISSION ON AUDIT RECEIVED BY: <i>[Signature]</i> DATE: 29 JUN 2022 </div> <div style="text-align: center; margin: 10px auto;"> <i>INSPECTED BY</i> <i>NORVAL DOMINIANO</i> <i>25-22</i> </div> <p>Approved Budget for the Contract: Php104,930.00 PR No.: 2022-05-0531 Purpose: Purchase of Portable Printer for the use of DRMD Regional and Provincial Staff Prepared by: Dave T. Corcoro</p>					52,500.00

(Total Amount in Words) Fifty-Two Thousand Five Hundred Pesos Only	52,500.00
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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:

APRIL ROSE DEMAMA
 Signature over Printed Name of Supplier

 Date **JUNE 25, 2022**

Very truly yours,

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

Fund Cluster : 1
 Funds Available : 52500.00

DANILYN J. GALAN
 Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

ORS/BURS No. 62-101101-2022-06-2579
 Date of the ORS/BURS: 6/7/2022
 Amount : 52500.00

Bids and Awards Committee

NOTICE OF AWARD

June 6, 2022

MS. APRIL ROSE F. DEMA-ALA
Special Project Manager
RAMESH TRADING CORPORATION
530 Antonio S. Arnaiz Avenue
Pasay City

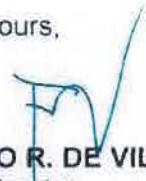
Dear **Ms. Dema-ala**:

We are pleased to inform you that the RFQ No. 2022-05-0531 for the "**Purchase of Portable Printer for the use of DRMD Regional and Provincial Staff**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty-Two Thousand Five Hundred Pesos Only (Php 52,500.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-06-0461 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: JUNE 25, 2022