



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : PHILCOPY CORPORATION	P.O. No. : 2022-09-0956
Address : 793 JP Rizal Ave., Makati City	Date : September 28, 2022
TIN : 000-169-318-00000	Mode of Procurement : Direct Contracting

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>Fifteen (15) 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	piece	KYOCERA TONER TK-8519C FOR TASKALFA 6052CI (CYAN)	1	21,985.00	21,985.00
2	piece	KYOCERA TONER TK-8519M FOR TASKALFA 6052CI (MAGENTA)	2	21,985.00	43,970.00
3	piece	KYOCERA TONER TK-8519Y FOR TASKALFA 6052CI (YELLOW)	1	21,985.00	21,985.00
>>>> NOTHING FOLLOWS <<<<<					
<p align="center">COMMISSION ON AUDIT RECEIVED BY: <i>[Signature]</i> DATE: <u>10 09 2022</u></p>					
<p>Approved Budget for the Contract: Php87,940.00 PR No.: 2022-09-0945 Purpose: Purchase & Delivery of Kyocera Toner for Taskalfa 6052CI for the use of NHTS Prepared by: Dave T. Corcoro</p>					87,940.00

(Total Amount in Words)	Eighty-Seven Thousand Nine Hundred Forty Pesos Only	87,940.00
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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]
REI BELGIRA
 Signature over Printed Name of Supplier

10-11-2022
 Date

Very truly yours,

[Signature]
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
Regional Director

Fund Cluster : **1**
 Funds Available : 87,940-

[Signature]
DANILYN T. GALAN
 Signature over Printed Name of AO W/ OIC - Head, Accounting Section

ORS/BURS No. : 2022-094821
 Date of the ORS/BURS: 9/29/22
 Amount : 87,940-

NOTICE OF AWARD

September 28, 2022

MS. MARIA JESUSITA P. SANTOS
Manager, Supplies Department
PHILCOPY CORPORATION
793 JP Rizal Ave., Makati City

Dear **Ms. Santos**:

We are pleased to inform you that the RFQ No. 2022-09-0945 for the "**Purchase & Delivery of Kyocera Toner for Taskalfa 6051CI for the use of NHTS**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Eighty-Seven Thousand Nine Hundred Forty Pesos Only (Php 87,940.00)**.


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-09-0956 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,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity *x a b*

Conforme:


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

PHILCOPY CORPORATION

Date: 10-11-2022