



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : ACCESSORIES AND SUPPLIES DEPOT	P.O. No. : 2022-09-0928
Address : 110 Labo St., Brgy. Salvacion, Quezon City	Date : September 27, 2022
TIN : 005-679-268-000	Mode of Procurement : NP-SVP

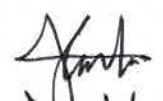
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:



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>Twenty-Five (25) 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	ALL IN ONE PRINTER (EPSON ECO TANK L6290) Specifications: > Function: Print, Scan, Copy > Monthly Duty Cycle: > 10,000 impression Copying > Copy Speed: > 7 cpm (black) > 5 cpm (color) > Copy Resolution: > 300 dpi Printing > Print Speed: > 7 ppm (black > 5 ppm (color) > Print Resolution: > 300 dpi Scanning > Optical Resolution: > 200 dpi > Bit Depth: > 24 Bit > Scan Size Max: Legal > File Format Supported: PDF, TIFF, JPEG Document and Media Handling > Document Feeder Sheet Capacity: > 20 sheets > Document Feeder Max Size Capacity: Legal > Max Copy Size: Legal > Paper Tray Sheet Capacity: > 100 sheets > Paper Tray Max Size Capacity: Legal PC Connectivity > Connection: Hi-speed USB 2.0; Ethernet 10/100 Base-T; Bluetooth Warranty: One (1) Year Hardware Warranty >>>> NOTHING FOLLOWS <<<<<	2	18,695.00	37,390.00
Approved Budget for the Contract: Php50,000.00 PR No.: 2022-08-0847 Purpose: Purchase & Delivery of All-in-One Printer for the use of OARDA and HRMDD Prepared by: Dave T. Corcoro					37,390.00


(Total Amount in Words)	Thirty-Seven Thousand Three Hundred Ninety Pesos Only	37,390.00
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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: 
John Harold Carbas
 Signature over Printed Name of Supplier

Very truly yours,

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

Date

Fund Cluster : 101 Funds Available : 37,390.00  DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : <u>02-10101-22-09-4897</u> Date of the ORS/BURS: <u>Sept 07, 2022</u> Amount : <u>37,390.00</u>
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NOTICE OF AWARD

September 27, 2022

MS. KYRA D. EBOJO

Sales Executive

ACCESSORIES AND SUPPLIES DEPOT, INC.

110 Labo St., Brgy. Salvacion, Quezon City

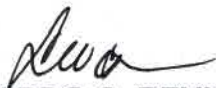
Dear **Ms. Ebojo**:

We are pleased to inform you that the RFQ No. 2022-08-0847 for the "**Purchase & Delivery of All-in-One Printer for the use of OARDA and HRMDD**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Thirty-Seven Thousand Three Hundred Ninety Pesos Only (Php 37,390.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-09-0928 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 8

Conforme:



John Harold Carbas

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

ACCESSORIES AND SUPPLIES DEPOT, INC.

Date: _____