



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : <u>EPARTNERS SOLUTIONS, INC.</u>	P.O. No. : 2022-10-0980
Address : <u>Unit 2506, Prestige Tower Condominium, F. Ortigas Rd., Ortigas Center, Pasig City</u>	Date : <u>October 10, 2022</u>
TIN : <u>008-521-673-000</u>	Mode of Procurement : <u>NP-SVP</u>

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) calendar 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	PRINTER (A3 WI-FI DUPLEX ALL-IN-ONE TANK PRINTER) EPSON ECO TANK L15150 Specifications: > Printer Type: Print, Scan, Copy, Fax with ADF > Printing Technology: - Print Method: PrecisionCore™ Printhead - Minimum Ink Droplet Volume: 3.8 pl - Print Direction: Bi-directional printing - Nozzle Configuration: 800 x 1 nozzles black, 256 x 1 nozzles per colour (Cyan, Magenta, Yellow); - Maximum Resolution: 4800 x 2400 dpi - Automatic 2-sided Printing: Yes (up to A3) > Print Speed: - Photo Default - 10 x 15 cm/ 4 x 6" * 1 - Approx. 43 sec per photo (Border)/ 52 sec per photo (Borderless) *2 > Copy Function: - Maximum Copy Size: A3; - Copy Resolution: 600 x 600 dpi > Scanning: - Scanner Type: Flatbed colour image scanner; - Sensor Type: CIS - Optical Resolution: 1200 x 2400 dpi; - Maximum Scan Area: 297 x 431.8 (mm) - Scanner Bit Depth (Colour): 48-bit input, 24-bit output - Scanner Bit Depth (Grayscale): 16-bit input, 8-bit out put > Scan Speed: - Scan Speed (Flatbed/ADF (Simplex Duplex)): 200dpi, Black: 5 sec/ Up to 26.0 ipm 11.5ipm, - 200 dpi, Colour: 10 sec/ Up to 9.0 ipm 6.0 ipm > Dimension and Weight: - Dimensions (W x D x H): 515 x 500 x 350mm, Weight: 20.7kg > Interface: - USB: USB 2.0; - Network: Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct; - Network Protocol: TCP/IPv4, TCP/IPv6 - Network Management Protocols: SNMP, HTP, DHCP, BOOTP, APIPA, PING, mDNS, SNTP, SLP, WSD, LLTD > Power: - Rated Voltage: AC 220 - 240 Vrated Frequency: 50 - 60 HzPower Consumption: Operating 19.0 W; - Standby: 9.1W; - Sleep: 0.8W; Power Off: 0.2w >>>> NOTHING FOLLOWS <<<<<	1	58,567.00	58,567.00
Approved Budget for the Contract: Php68,000.00 PR No.: 2022-09-0950 Purpose: Purchase & Delivery of Printer for the use of Information * Communication Technology Management Section (ICTMS) Prepared by: Dave T. Corcoro					58,567.00

(Total Amount in Words)	Fifty-Eight Thousand Five Hundred Sixty-Seven Pesos Only	58,567.00
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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: <div style="text-align: center;"> Signature over Printed Name of Supplier 10/14/22 Date </div>	Very truly yours, <div style="text-align: center;"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director </div>
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Fund Cluster : 1 Funds Available : 58,567 <div style="text-align: center;"> DANILYN T. GALAN Signature over Printed Name of AO IV/OIC - Head, Accounting Section </div>	ORS/BURS No. : <u>2022-10-5705</u> Date of the ORS/BURS: <u>10/17</u> Amount : <u>58,567</u>
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NOTICE OF AWARD

October 10, 2022

MS. ANALY ZARATE

Accounting Assistant
EPARTNERS SOLUTIONS, INC.
Unit 2506, Prestige Tower Condominium
F. Ortigas Rd., Ortigas Center, Pasig City

Dear **Ms. Zarate**:

We are pleased to inform you that the RFQ No. 2022-09-0950 for the "**Purchase & Delivery of Printer for the use of Information & Communication Technology Management Section (ICTMS)**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty-Eight Thousand Five Hundred Sixty-Seven Pesos Only (Php 58,567.00)**.


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-0980 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 JB*

Conforme:


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

EPARTNERS SOLUTIONS, INC.

Date: 10/15/22