



PURCHASE ORDER **DSWD MIMAROPA Region**

Entity Name

WATTSAVERS ENERGY SERVICES COMPANY Supplier Address

B15 Lot 4 Bant St., Lores Country Homes , San Roque , Antipolo City , Rizal

P C No 2022-10-1022 Date: October 18, 2022 Mode of Procurement NP-SVP

TIN 009-356-309-0000 Gentlemen:

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

Place of Deliv De

Delivery Term FOB Destination

	이 마른데 가지 않는데 그렇게 되었다면 하는데		Payment Term	Government Procedure			
Stock/					2 2 7	32.00	T

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Supply and Delivery of Interactive Kiosks Brand : Shuyang Intelligent Tech Model No. SYCX550 Technical Specifications: Monitor Panel Screen Size : 55 inches Panel Technology : IPS Aspect Ratio : 16:9 Multi Touch Point : 20 points Touch Type: IR Brightness : 450 nits Orientation Landscape System Unit CPU Core : 15 Operating System Windows 10 RAM : 8GB Hard Drive : 256 GB SSD LAN : 10/100/1000 Base T- Ethernet	6	135,000.00	810,000.00
		WLAN 802 11 g/n Input: USB 3.0 HDMI Output: Audio Out Power 220-240 Volts KIOSK BODY Aluminum Alloy Frame with slim thickness design Tempered Glass 7mm			
		Floor Standing LCD Display Additional: Built in Media Player Warranty: 2 years Delivery Date: Thirty (30) Calendar Days after receipt of approved PO Delivery Place: DSWD Field Office MIMAROPA, Malate, Manila ***Nothing Follows*** PR NO. 2022-09-0952			
		Supply and Delivery of Interactive Kiosks Prepared by Harvy B. Calabio			810,000.00

(Total Amount In	n
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Eight Hundred Ten Thousand Pesos Only

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.

B. BAUZON JOEL r Printed Name of Supplier 11.02.22

Very truly yours,

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

Regional Director

Fund Cluster : 10

Funds Available : 810,000-00

Accounting Division/Unit Signature over Printed Name of O/C

ORS/BURS No. : 12-101101-22-10-15777 Date of the ORS/BURS:_ Amount : | Blo,ool - m 001-20, 2021





NOTICE OF AWARD

18 October 2022

JOEL B. BAUZON
Authorized Representative
Wattsavers Energy Services Company
B15 L4 Baht St., Lores Country Homes
San Roque, Antipolo City, Rizal

Dear Mr. Bauzon:

We are pleased to inform you that the Request for Quotation No. 2022-09-0952 for the Supply and Delivery of Interactive Kiosks is hereby awarded to you as the Supplier with the Lowest Calculated and Responsive Bid at a Contract Price inclusive of all applicable taxes equivalent to Eight Hundred Ten Thousand Pesos Only (Php 810,000.00).

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2022-10-1022 upon receipt of this Notice of Award

Please signify your conformity by signing below and transmitting a signed copy to us.

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:

Very truly yours.

JOEL B/BAUZON

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

WATTSAVERS ENERGY SERVICES COMPANY

Date: 11.02.22

