

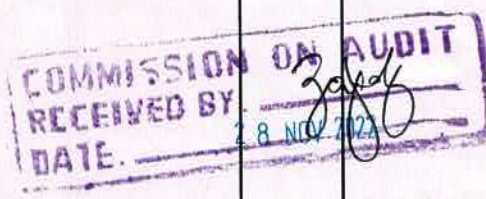


PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

| | |
|--|---|
| Supplier : PHILCOPY CORPORATION | P.O. No. : 2022-11-1171 |
| Address : Puerto Princesa City, Palawan | Date : November 17, 2022 |
| TIN : | Mode of Procurement : Direct Contracting |

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

| | |
|---|--|
| Place of Delivery : DSWD POO, G7 Bldg., Unit 2/2nd Floor 131, National H-way, San Pedro, Puerto Princesa City, Palawan | Delivery Term : FOB Destination |
| Date of Delivery : (15) Fifteen days after receipt of approved final proof | Payment Term : 15-30 days upon final inspection |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|-------|---|----------|-----------|-----------|
| REPAIR PRINTER PALAWAN | | | | | |
| 1 | unit | Kyocera Multi-Function Laser Copier Taskalfa 450i | | | |
| | | Scope of Work: | | | |
| | set | Kyocera Maintenance Kit MK-6319A | 1 | 61,740.00 | 61,740.00 |
| | piece | Kyocera Pulley Feed | 2 | 368.00 | 736.00 |
| | piece | Kyocera Pulley Retard | 1 | 373.00 | 373.00 |
| | | Freight Fee | 1 | 2,000.00 | 2,000.00 |
| | | *****NOTHING FOLLOWS***** | | | |
|  | | | | | |
| PR No.: 2022-11-1210 Approved Budget for the Contract: Php64,849.00 Purpose: for maintenance of printer for daily operation use Prepared by: Adriaan M. Bernulla | | | | | |

| | | |
|-------------------------|--|----------------------|
| (Total Amount in Words) | SIXTY FOUR THOUSAND EIGHT HUNDRED FORTY NINE PESOS ONLY | PHP 64,849.00 |
|-------------------------|--|----------------------|


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 over Printed Name of Supplier

Date

Very truly yours,


LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster : **101**

Funds Available : **PHP 64,849.00**


DANILYN T. GALAN

Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No. : 62-10101-22-11-6038

Date of the ORS/BURS: Nov. 17, 2022.

Amount : **PHP 64,849.00**

NOTICE OF AWARD

November 16, 2022

MERA MAE MAMINGAO

Authorized Representative
PHILCOPY CORPORATION
Puerto Princesa City, Palawan

Dear **Ms. Mamingao**:

We are pleased to inform you that the RFQ No. 2022-11-1210 for "**Repair of Printer in Pantawid POO Palawan Office**" is hereby awarded to you as the Direct Contractor at a Contract Price equivalent to **Sixty Four Thousand Eight Hundred Forty Nine Pesos Only (Php64,849.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-11-1171 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 

Conforme:

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

PHILCOPY CORPORATION

Date : _____

BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 2022-11-0781

BAC RESOLUTION RECOMMENDING DIRECT CONTRACTING AS AN ALTERNATIVE MODE OF PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF PRINTER IN PANTAWID PAMILYA PROVINCIAL OPERATIONS OFFICE IN PUERTO PRINCESA CITY, PALAWAN

(PR No. 2022-10-1181)

WHEREAS, on November 08, 2022, the Bids and Awards Committee thru its Secretariat received an Approved Purchase Request of Repair and Maintenance of Printer in Pantawid Pamilya Provincial Operations Office in Puerto Princesa City, Palawan;

WHEREAS, the Procurement of Repair and Maintenance of Printer with an Approved Budget for the Contract (ABC) in the amount of *Sixty-Four Thousand Eight Hundred Forty-Nine Pesos Only (Php64,849.00)*, is included in the Project Procurement Management Plan (PPMP) for CY-2022;

WHEREAS, Section 48 of Rule XVI of the Revised IRR of RA 9184, otherwise known as the Government Procurement Reform Act provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement which are Limited Source Bidding, Direct Contracting, Repeat Order, Shopping and Negotiated Procurement, provided that the most advantageous to the government will be obtained;

WHEREAS, Sec. 50 provides further that DIRECT CONTRACTING or Single Source Procurement is a method of procurement of goods that does not require elaborate Bidding Documents. The supplier is simply asked to submit a price quotation or a pro-forma invoice together with the condition of sale. Direct Contracting may be resorted under any of the following conditions:

- a. Procurement of goods of proprietary nature which can be obtained only from the proprietary source;
- b. When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract; or
- c. Those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous to the government;


WHEREAS, upon review of the attached Purchase Request No. 2022-11-1210 dated October 20, 2022 indicating the item/s that is /are included in the current APP and Supplemental PPMP, and that the supplier 's Certificate of Exclusive/Sole Distributorship and other documents as exclusive dealer

or manufacturer /supplier and the conditions of sale to support the procurement, the BAC finds that the above conditions for Direct Contacting are satisfied;

NOW, THEREFORE in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVE** as it hereby **RESOLVED**;

1. To recommend for approval by the Head of Procuring Entity Regional Director, LEONARDO C. REYNOSO, CESO III, the foregoing findings, the procurement through DIRECT CONTRACTING of the Purchase of Repair and Maintenance of Printer in Pantawid Familya Provincial Operations Office in Puerto Princesa City, Palawan to **PHILCOPY CORPORATION** indicated in the above Purchase Request in the amount of **Sixty-Four Thousand Eight Hundred Forty-Nine Pesos Only (Php64,849.00)**.


RESOLVED, this 15th day of November 2022


JAMUEL P. BALBABOCO
BAC Member

IMEE C. VILLANUEVA
BAC Member

MARICEL DELA VEGA-URDAS
BAC Member

PATRICK G. JARMIN
Alternate BAC Member



KHEEN MICHAEL SE
Alternate BAC Member

MIRAMELINDA O. LEUTERIO
Alternate BAC Member

EDITHA B. OCAMPO
BAC Vice Chairperson


GENELIZA Q. GABILAN
BAC Chairperson

() Approved () Disapproved


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