



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : LUVITUS CONSUMER GOODS TRADING	P.O. No. : 2022-12-0166
Address : 109 1B JOSE BLDG., K-D COR., K-2ND, KAMUNING, QUEZON CITY	Date : 22-Dec-22
TIN : 260-273-808-00000	Mode of Procurement : NP - SVP

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

Place of Delivery : DSWD FO-IV MIMAROPA OFFICE, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : 5-10 days upon received of approved Purchase Order	Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	PROJECTOR HD EPSON EB-E10 Type: XGA Brightness: 3600 Ansi Lumens Normal Lamp life Hours 6,000 hours Economic life lamp hours: 12,000 hours Contrast Ration: 15,000:1 Function type: Basic projector Gross weight: 3.2 kg Net weight: 2.4 kg With HDMI Cable, Bag and Power cord, Power cable, Remote control, User's manual Quick start guide, Tripod stand: 70" x 70" (6feets x 6feets) and Bag <p style="text-align:center">***Nothing follows***</p>	1	50,000.00	50,000.00

COMMISSION ON AUDIT
 RECEIVED BY *[Signature]*
 DATE: 28 DEC 2022

PR# 2022-10-0192
 Approved Budget for the Contract: **Php55,000.00**
 Purchase of HD Projector for KALAHI-CIDSS' Operation use.
 Prepared by: **Jericho C. Gaga-a**
 Page 1 of 1

(Total Amount in Words)	Fifty Thousand pesos only	PHP 50,000.00
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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 over Printed Name of Supplier Date	Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 62 Funds Available : 50,000.00 DANIEL M. RIO JR. Signature over Printed Name of Accounting Section	ORS/BURS No. <u>2022-12-0164</u> Date of the ORS/BURS: <u>22 DEC 2022</u> Amount : 50,000.00
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Department of Social Welfare and Development

DSWD-GF-010 | REV 01 | 17-AUG-2022



DSWD MIMAROPA REGION

... (Small text below logo)

NOTICE OF AWARD

December 21, 2022

LADYLOU P. ESTABILLO

Authorized Representative

Luvitus Consumer Goods Trading

109 1B JOSE BLDG., K-D COR., K-2ND,

KAMUNING, QUEZON CITY

Dear **Ms. Buba**,

We are pleased to inform you that the RFQ No. 2022-10-0192 for the "**Purchase of HD Projector for KALAHI-CIDSS' Operation use.**" is hereby awarded to you as the Sole Responsive bidder at a Contract Price equivalent to **Fifty Thousand Pesos only (Php50,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. **2022-12-0166** 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)

LUVITUS CONSUMER GOODS TRADING

Date: _____

