



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: VEDULA ENTERPRISES, INC.	P.O No: 2022-08-0840
Address: 109 Manga St., Amparo Subd., Brgy 179, Caloocan City	Date: August 16, 2022
TIN: 000-292-196-000	Mode of Procurement: NP-SVP

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

Place of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)	Delivery Term: Full Term
Date of Delivery: Forty-Five (45) days upon receipt of approved Purchase Order (P.O)	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	CUSTOMIZED KIOSK FRAME Specifications: > Height: 55 inches > Width: 20 inches > Depth Curve: 20 inches > Materials: Wood laminated finish or aluminum Other Inclusions: > To include specialized holder of LCD panel as indicated in the picture (layout) > Including labor fee > With exhaust fan at the back and divider for laptop thermal printer > With lock & key > With DSWD Logo Note: > Attached the additional size and dimension of the unit > Supplier must be provide sample materials >>>> NOTHING FOLLOWS <<<<<	6	37,000.00	222,000.00
Approved Budget for the Contract: Php240,000.00 PR No.: 2022-07-0778 Purpose: Purchase of Customized Kiosk for the Queuing System of DSWD FO MIMAROPA Prepared by: Dave T. Corcoro					222,000.00

*In spirit of
 3rd time
 9/27/22*

RECEIVED BY: _____
 DATE: _____

(Total Amount in Words)	Two Hundred Twenty-Two Thousand Pesos Only	222,000.00
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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

NARCISO S. DULA
 Signature over Printed Name of Supplier

Very truly yours,

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

September 7, 2022
 Date

Fund Cluster: **1**
 Funds Available: **222,000.00**

DANILYN T. GALAN
 Signature over Printed Name of AO/LOIC - Hpad, Accounting Section

ORS/BURS No. **012022-007-05-411**
 Date of the ORS/BURS: **9/26/22**
 Amount: **222,000.00**



Bids and Awards Committee

NOTICE OF AWARD

August 16, 2022

MR. NARCISO S. DULA

President

VEDULA ENTERPRISES, INC.

109 Manga St., Amparo Subd. Brgy. 179

Caloocan City

Dear **Mr. Dula**:

We are pleased to inform you that the RFQ No. 2022-07-0778 for the "**Purchase of Customized Kiosk for the Queuing System of DSWD Field Office MIMAROPA**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Twenty-Two Thousand Pesos Only (Php 222,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-08-0840 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:


NARCISO S. DULA

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

VEDULA ENTERPRISES, INC.

Date September 7, 2022