



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : MAITILINK SYSTEMS, INC.	P.O. No. : 2022-09-0930
Address : Unit 401 Unlad Condo cor. Gen. Malvar Sts., Taft Ave., Malate, Manila	Date : September 27, 2022
TIN : 004-629-735-000	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 Sts., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Fifteen (15) 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
1	unit	WEB CAMERA (A4 Tech PK-925H) Specifications: > Frame Rate: 30 fps > Resolution: HD > Lens and Sensor Type: Glass > Microphones: Yes > Compatibility: Windows 7, 8, 10 or later, Mac OS 10.10 or later > Connection Type: USB > Cable Length: 5ft. Note: Tri-pod ready universal clips fits laptop, LCD or Monitors Warranty: At least one (1) month warranty (if found defective, a replacement must be delivered within 7 (7) working days after the escalation of issue)	7	1,750.00	12,250.00
2	unit	HEADSET WITH MICROPHONE (Logitech H390) Specifications: > Microphone Type: Bi-directional > System Requirements: Windows, macOS or Chrome OS > Noise cancelling mic > USB Port Warranty: At least one (1) month warranty (if found defective, a replacement must be delivered within 7 (7) working days after the escalation of issue) >>>> NOTHING FOLLOWS <<<<	10	2,300.00	23,000.00
Approved Budget for the Contract: Php364,000.00 PR No.: 2022-08-0885/0888/0889 Purpose: Purchase & Delivery of ICT Equipment for the use of CIS PSP-AICS Staff in Field Office MIMAROPA & SWADT Offices Prepared by: Dave T. Corcoro					35,250.00

RECEIVED BY: _____
 DATE: 18 OCT 2022

INSPECTED BY: _____
 NORMIL P. JARAMA
 10-26-22

(Total Amount in Words) Thirty-Five Thousand Two Hundred Fifty Pesos Only	35,250.00
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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:
FLOMAR BATUYONG
 Signature over Printed Name of Supplier
 10-19-2022
 Date

Very truly yours,

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

Fund Cluster : 1 Funds Available : 35,250.00 DANILYN T. GALAN Signature over Printed Name of AO IV / OIC - Head, Accounting Section	ORS/BURS No. : 02-10101-22-10-4884 Date of the ORS/BURS: 9/30/22 Amount : 35,250.00
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NOTICE OF AWARD

September 27, 2022

MR. FLOMAR BATUYONG
Sales Executive
MAITILINK SYSTEMS, INC.
Unit 401 Unlad Condo cor. Gen Malvar St.,
Taft Ave., Malate, Manila

Dear **Mr. Batuyong**:

We are pleased to inform you that the RFQ No. 2022-08-0885/0888/0889 for the "**Purchase and Delivery of ICT Equipment (Web Camera & Headset) for the use of CIS PSP-AICS Staff in Field Office MIMAROPA and SWADT Offices**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Thirty-Five Thousand Two Hundred Fifty Pesos Only (Php 35,250.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-09-0930 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:


FLOMAR BATUYONG

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

MAITILINK SYSTEMS, INC.

Date: 10-19-2022