



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **BUSINESS MACHINES CORPORATION** P.O. No. : **2022-09-0935**
 Address : **Carson Bldg. 1888 Orense St., Guadalupe Nuevo, Makati City** Date : **September 27, 2022**
 TIN : **000-302-982-0000** 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 : **Thirty (30) 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	DOCUMENT SCANNER (Epson Workforce ES-580W Scanner) Specifications: > Scanner Type: Sheetfed > Output: Color, Black and White > Optical Resolution: ≥ 200 dpi > Daily Duty Cycle: ≥ 3,000 pages > Speed: ≥ 30 ppm > Scan Size: ≥ Legal > Feeder: ≥ 50 sheets > Connectivity: USB 2.0 >>>> NOTHING FOLLOWS <<<<<	3	34,080.00	102,240.00
Approved Budget for the Contract: Php135,000.00 PR No.: 2022-09-0924 Purpose: Purchase & Delivery of Documents Scanner for the use of SLP-RPMO Staff Prepared by: Dave T. Corcoro					102,240.00

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: *[Date]*

(Total Amount in Words) **One Hundred Two Thousand Two Hundred Forty Pesos Only** 102,240.00

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]
Mylene Palalay
 Signature over Printed Name of Supplier
 October 10, 2022
 Date

Very truly yours,
[Signature]
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
Regional Director

Fund Cluster : 101
 Funds Available : ₱102,240.00
[Signature]
DANILYN T. GALAN
 Signature over Printed Name of AO N/OIC - Head, Accounting Section

ORS/BURS No. : 2022-09-4853
 Date of the ORS/BURS: 9/27/2022
 Amount : ₱102,240.00

NOTICE OF AWARD

September 27, 2022

MS. MYLENE PALALAY
Authorized Representative
BUSINESS MACHINES CORPORATION
Carson Bldg. 1888 Orense St.,
Guadalupe Nuevo, Makati City

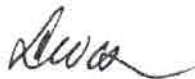
Dear Ms. Palalay:

We are pleased to inform you that the RFQ No. 2022-09-0924 for the "**Purchase and Delivery of Document Scanner for the use of SLP-RPMO Staff**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Two Thousand Two Hundred Forty Pesos Only (Php102,240.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-09-0935 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 X 4

Conforme:


Mylene Palalay

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

BUSINESS MACHINES CORPORATION

Date: October 10, 2022