

February 20, 2023

MS. JANE MARIE SANTOS

Authorized Representative
PHILCOPY CORPORATION

G/F Basaya Bldg., Junction 1, Brgy. San Miguel Puerto Princesa City, Palawan

Dear **Ms. Santos**:

We are pleased to inform you that the RFQ No. 2023-02-0213 for "Supplies for Printing of Forms in Palawan (eFDS Flyer, Validation Form, CVS Form and other related Forms)" is hereby awarded to you being the exclusive distributor at a Contract Price equivalent to **Four Hundred Sixty One Thousand Three Hundred Thirty Two Pesos Only (Php461,332.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-02-0101 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: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : PHILCOPY CORPORATION Address : <u>G/F Basaya Bldg., Junction 1, Brgy. San Miguel Puerto Princesa City, Palawan</u> TIN :	P.O. No. 2023-02-0101 Date : February 21, 2023 Mode of Procurement : Direct Contracting
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>Pantawid Provincial Operation Office, G7 Bldg., Unit 2/2nd Floor, 131 National Highway, San Pedro, Puerto Princesa City, Palawan</u> Date of Delivery : <u>Fifteen (15) Calendar Days after receipt of Approved Purchase Order</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Property No	Unit	Description	Quantity	Unit Cost	Amount
Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms)					
1	cart	Kyocera 860 Waste Toner - COMPLY	3	1,484.00	4,452.00
2	cart	Kyocera TK-1114 Black - COMPLY	46	3,460.00	159,160.00
3	cart	Kyocera TK-6309 Black - COMPLY	18	16,540.00	297,720.00
*****NOTHING FOLLOWS***** page 1 of 1					
Approved Budget for the Contract: Php471,514.40 PR No. 2023-02-0213 Purpose: Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms) Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	Four Hundred Sixty One Thousand Three Hundred Thirty Two Pesos Only	461,332.00
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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 : 01-101 Funds Available : 461,332.00  DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>2023-02-0585</u> Date of the ORS/BURS: <u>2/23</u> Amount : 461,332.00
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