



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: YU-LINK COMPUTER SHOP Address: <u>Parole, Centro, Brgy. Tiniguiban, Palawan</u> TIN : 260-904-238-000	P.O. No. : 2023-03-0219 Date : March 21, 2023 Mode of Procurement : NP-LOV
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Palawan	Delivery Term : <u>FOB Destination</u>
Date of Delivery : March-April 2023 (for 30 days)	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	month	Venue Rental (for 30 days) NHTS-PR Encoding Station Venue: Palawan Date: March-April 2023 Specifications: *Venue for exclusive use of Listahanan Encoding Only Fully Air-conditioned Rooms / Venues / Spaces Can accommodate 24 /7 encoding operation 100 square meter per 64 encoders with secured storage space for forms with secured space for servers well lit space *64 high speed computer *Strong internet connection *Standby functional Generator Set *Provision of Tables and Chairs to accommodate all encoding staff *Separate electrical connections for all the laptops and servers to be used *Clean comfort rooms *24/7 Security Guard and CCTV system ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 307,200.00) RFQ No. 2023-02-0333 PURPOSE: NHTS-PR Encoding Station in Palawan Prepared by: Cathy Victorio	1	307,000.00	307,000.00
				TOTAL	307,000.00

(Total Amount In Words) **Three Hundred Seven Thousand Pesos Only**

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

BENCHIE B. GONZALES
Officer-in-Charge

Fund Cluster : 101
 Funds Available : 307,000.00
 Signature over Printed Name of Chief Accountant/Head of Accounting
DANILYN T. GALAN
 Accountant III - Accounting Section Head

ORS/BURS No. : 02-01101-23-03-1171
 Date of the ORS/BURS: March 20, 2023
 Amount : 307,000.00

NOTICE OF AWARD

March 20, 2023

ROGER DUSONG EVEDIENTE
Authorized Representative
YU-LINK COMPUTER SHOP
Parole, Centro, Brgy. Tiniguiban, Palawan

Dear Mr. Evediente:

We are pleased to inform you that the RFQ No. 2023-02-0333 for the Venue Rental of the NHTS-PR Encoding Station in Palawan is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Three Hundred Seven Thousand Pesos Only (Php 307,000.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-03-0219 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


BENCHE B. GONZALES
Officer-in-Charge

Conforme:

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

YU-LINK COMPUTER SHOP

Date: _____