



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

|  |                                    |
|--|------------------------------------|
| Supplier: <b>PANTRONICS INTERNATIONAL CORP</b>             | P.O. No: <b>2023-09-0833</b>       |
| Address: <b>31-51 Gal. Rosendo Simon St., Calapan City</b> | Date: <b>September 19, 2023</b>    |
| TIN: <b>091-848-555-000</b>                                | Mode of Procurement: <b>NP-SVP</b> |


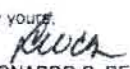
Gentlemen  
 Please furnish this Office the following articles subject to the terms and conditions contained herein

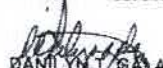
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|---|---|
| Place of Delivery: <b>DSWD Field Office MIMAROPA (1222 F.F. Benitez cor. Mahar St., Nalate, Manila)</b> | Delivery Term: <b>Full Term</b>                       |
| Date of Delivery: <b>Thirty (30) calendar days upon receipt of approved Purchase Order (PO)</b>         | Payment Term: <b>15-30 days upon final inspection</b> |

| Stock/<br>Property<br>No.   | Unit | Description   | Quantity | Unit Cost | Amount     |
|---|------|---|----------|-----------|------------|
| 1   | unit | <b>PURCHASE OF IT EQUIPMENT - SHORT THROW PROJECTOR<br/>           PANASONIC PT-TX350</b><br><br><b>Specifications:</b><br>> Projection Type: LCD Projector<br>> LCD Panel Size: 16.0mm (0.63 in) diagonal (4:3 aspect ratio)<br>> Resolution: 1024 x 768 pixels<br>> Light Resource: 230 W x 1 lamp<br>> Light Output: 3,200 lm<br>> Screen Size (Diagonal): 1.27-2.54m (50-100 in), 4:3 aspect ratio<br>> Lens: Fixed zoom, Manual focus lens, F=1.8, F#6.08mm, throw<br>ratio: 0.46:1 (Projection Distance: 0.75m (2.46ft) for 80-inch image)<br>> Keystone Correction Range: Vertical: ± 15° (Auto, Manual)<br>Horizontal: ± 15° (Manual)<br>> Installation: Ceiling/desk, front/rear<br>> Terminals:<br>- HDMI<br>- D-sub5 HD<br>- Video and Audio Pin Jack<br>- LAN - RJ-45 10Base-T/100 Base-TX<br>- USB Type-A (for Memory Viewer/Wireless Module)<br>> Power Supply: AC 100-240 V, 50/60 Hz<br>> Built-in Speaker: 10 W Monaural<br>>>>> NOTHING FOLLOWS <<<<< | 5        | 94,950.00 | 274,750.00 |
| Approved Budget for the Contract: Php315,000.00<br>PR No.: 2023-08-1143<br>Purpose: Purchase & Delivery of LCD Projector for the use<br>of Regional Office and Satellite Office<br>Prepared by: Dave T. Corcoro |      |   |          |           | 274,750.00 |

|                         |   |                   |
|-------------------------|---|-------------------|
| (Total Amount in Words) | <b>Two Hundred Seventy-Four Thousand Seven Hundred Fifty Pesos Only</b> | <b>274,750.00</b> |
|-------------------------|---|-------------------|

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.

|   |  |
|---|--|
| Conforms.<br><br><div style="text-align: center;"> <br/> <b>KRIZZEL VILLAPANDO</b><br/>           Signature over Printed Name of Supplier<br/>           10/03/23<br/>           Date         </div> | Very truly yours,<br><br><div style="text-align: center;"> <br/> <b>LEONARDO C. REYNOSO, CESO III</b><br/>           Signature over Printed Name of Authorized<br/> <b>Regional Director</b> </div> |
|---|--|

|   |   |
|---|---|
| Fund Cluster: 101<br>Funds Available: <b>274,750.00</b><br><div style="text-align: center;"> <br/> <b>DANILYN T. GALAN, CPA</b><br/>           Signature over Printed Name of Accountant III/ Head Accounting Section         </div> | ORS/BURS No.: <b>Or-10101-23-09-6553</b><br>Date of the ORS/BURS: <b>Sept 22, 2023</b><br>Amount: <b>274,750.00</b> |
|---|---|

## NOTICE OF AWARD

Date: SEP 15 2023

**MS. KRIZZEL L. VILLAPANDO**  
Account Executive  
PANTRONICS INTERNATIONAL CORPORATION  
51-53 Gen. Rosendo Simon St.  
Kalookan City

Dear Ms. Villapando:

We are pleased to inform you that the RFQ No. 2023-08-1143 for the "Purchase & Delivery of LCD Projector for the use of Regional Office and Satellite Office" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Seventy-Four Thousand Seven Hundred Fifty Pesos Only (Php 274,750.00).

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:

  
KRIZZEL VILLAPANDO

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

**PANTRONICS INTERNATIONAL CORPORATION**

Date: October 3, 2023



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4488477)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>10109075</p> <p><b>Control Number:</b><br/>2023-08-1143</p> <p><b>Bid Notice Title:</b><br/>2023-08-1143 Purchase &amp; Delivery of LCD Projector for the use of Regional Office and Satellite Office</p> <p><b>Approved Budget:</b><br/>Php315,000.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods - General Support Services</p> <p><b>Category:</b><br/>Information Technology Parts &amp; Accessories &amp; Perip</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Location:</b><br/>Metro Manila</p> <p><b>Contract Duration:</b><br/>25 Day/s</p> <p><b>Contact Person:</b><br/>Harvy Calabio</p> <p><b>Created By:</b><br/>Harvy Calabio</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b><br/>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>ICT Equipment</b></p> <p><b>Awardee :</b><br/>PANTRONICS INTERNATIONAL CORPORATION<br/><b>Address :</b><br/>51-53 General Rosendo Simon Street Caloocan City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b><br/>Mheng Lyn Torno Rasco<br/><b>Designation :</b><br/>Sales Admin</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ICT Equipment, Purchase &amp; Delivery of LCD Projector for the use of Regional Office and Satellite Office, 45111616, 1, Lot</td> <td>Php315,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest calculated and responsive bidder.</p> | Line Item     |  |  | # | Product/Service/Project Name | Budget | 1 | ICT Equipment, Purchase & Delivery of LCD Projector for the use of Regional Office and Satellite Office, 45111616, 1, Lot | Php315,000.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php274,750.00</p> <p><b>Award Date:</b><br/>15-Sep-2023</p> <p><b>Publish Date:</b><br/>08-Nov-2023</p> <p><b>Date Last Updated:</b><br/>08-Nov-2023</p> <p><b>Contract Number:</b><br/>2023-09-0833</p> <p><b>Proceed Date:</b><br/>03-Oct-2023</p> <p><b>Contract Effectivity Date:</b><br/>03-Oct-2023</p> <p><b>Contract End Date:</b><br/>03-Nov-2023</p> <p><b>Created By:</b><br/>Harvy B. Calabio</p> <p><b>Date Created:</b><br/>08-Nov-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b><br/>4</p> |
|--|--|---------------|--|--|---|------------------------------|--------|---|---|---------------|---|
| Line Item  |  |               |  |  |   |                              |        |   |   |               |   |
| #  | Product/Service/Project Name   | Budget        |  |  |   |                              |        |   |   |               |   |
| 1  | ICT Equipment, Purchase & Delivery of LCD Projector for the use of Regional Office and Satellite Office, 45111616, 1, Lot  | Php315,000.00 |  |  |   |                              |        |   |   |               |   |