

## NOTICE OF AWARD

Date: 24 OCT 2023

**MS. MARIA JESUSITA P. SANTOS**  
Authorized Representative  
PHILCOPY CORPORATION  
793 J. P. Rizal Ave., Makati City

Dear **Ms. Santos**:


We are pleased to inform you that the RFQ No. 2023-10-1324 for "Purchase of Office Supplies – Kyocera Toner for Pantawid Familyang Pilipino Program" is hereby awarded to you being the exclusive distributor at a Contract Price equivalent to **Fifty Four Thousand and Seventy Two Pesos Only (Php54,072.00)**.

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:**

  
**MARIA JESUSITA P. SANTOS**  
(Signature over Printed Name of Bidder's Authorized Representative)

**PHILCOPY CORPORATION**

Date: NOV. 6, 2023



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

Supplier : <b>PHILCOPY CORPORATION</b> Address : <b>793 J. P. Rizal Ave. Makati City</b> TIN :	P.O. No. <b>2023-10-0933</b> Date : <b>October 24, 2023</b> Mode of Procurement : <b>Direct Contracting</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <b>DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</b> Date of Delivery : <b>Twenty (20) Calendar Days after receipt of Approved Purchase Order</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>15-30 days upon final inspection</b>
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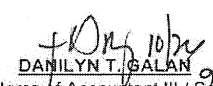
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF OFFICE SUPPLIES-TONER FOR PANTAWID RPMO AND POO STAFF</b>					
1	toner	Toner, Kyocera, TK 6309, Black - Genuine Kyocera Toner TK-6309, Black, Comply	3	16,540.00	49,620.00
2	drum	Waste Toner, Kyocera, WT 860 - Genuine Kyocera Waste Toner WT 860, Black, Comply	3	1,484.00	4,452.00
*****NOTHING FOLLOWS*****					
page 1 of 1					
Approved Budget for the Contract: Php55,800.00 PR No. 2023-10-1324 Purpose: PURCHASE OF OFFICE SUPPLIES-TONER FOR PANTAWID RPMO AND POO STAFF Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words) **FIFTY FOUR THOUSAND AND SEVENTY TWO PESOS ONLY** 54,072.00

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:   
**MARIA JESUSITA P. SANTOS**  
 Signature over Printed Name of Supplier  
NOV. 6, 2023  
 Date

Very truly yours:   
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Fund Cluster : <b>01-101</b> Funds Available : <b>54,072.00</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>1023-10-7487</u> Date of the ORS/BURS: <u>Oct 25, 2023</u> Amount : <b>54,072.00</b>
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Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4485887)**

**Status: Updated**

<p><b>Control Number:</b> 2023-10-1324</p> <p><b>Approved Budget:</b> Php55,800.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 20Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Purchase of Kyocera Toner and Waste Toner (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> PHILCOPY CORPORATION <b>Address :</b> Philcopy Bldg. 793 J. P. Rizal Avenue Makati City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Maria Jesusita Santos <b>Designation :</b> Business Operations Manager</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>Office Supplies, Kyocera Toner and Waste Toner, 44103103, 1, Lot</td> <td>Php55,800.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Direct Contracting.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Kyocera Toner and Waste Toner, 44103103, 1, Lot	Php55,800.00	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php54,072.00</p> <p><b>Award Date:</b> 24-Oct-2023</p> <p><b>Publish Date:</b> 07-Nov-2023</p> <p><b>Date Last Updated:</b> 07-Nov-2023</p> <p><b>Contract Number:</b> 2023-10-0933</p> <p><b>Proceed Date:</b> 06-Nov-2023</p> <p><b>Contract Effectivity Date:</b> 06-Nov-2023</p> <p><b>Contract End Date:</b> 27-Nov-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 07-Nov-2023</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 3</p>
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#	Product/Service/Project Name	Budget									
1	Office Supplies, Kyocera Toner and Waste Toner, 44103103, 1, Lot	Php55,800.00									