



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : VALUE TECHNOLOGIES CORPORATION	P.O. No. : 2023-01-0023
Address : 2nd Flr. Comfoods Bldg. Gil Puyat cor. Chino Roces, Makati City	Date : January 23, 2023
TIN : 232-105-993-0000	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. Makar Sts. Malate, Manila)	Delivery Term : Quarterly
Date of Delivery : Quarterly (March, June, September & December)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	quarter	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD FIELD OFFICE MIMAROPA REGIONAL OFFICE FOR CY-2023 (QUARTERLY) SCOPE OF WORKS: 1. Quarterly on-site maintenance and corrective technical assistance of PABX system, weekdays and weekends 2. Unlimited remote assistance support or telephone assistance 3. Free provision of emergency technical services beyond the regular business days and hours 4. Regular monthly site visit and check-up 5. Provisions of free services units for diagnostics of failed components and/or equipment parts to determine cause of failure and subjects to separate 6. Annual general maintenance services for the existing equipment scheduled on an end-user preferred date & time 7. Liaison services for the telephone companies for the effective use of the existing PSTN/Trunks usage connected to the PABX system 8. One-year warranty for new units 9. Minor parts replacement for failed or defective components Inclusions: > Tax inclusive > Monthly site visits and reports > Quarterly billing (March, June, September and December) >>>> NOTHING FOLLOWS <<<<<	4	17,000.00	68,000.00
Approved Budget for the Contract: Php70,200.00 PR No.: 2023-01-0053 Purpose: Preventive Maintenance of PABX Lines of DSWD Field Office MIMAROPA for CY-2023 Prepared by: Dave T. Corcoro					68,000.00

COMMISSION OF AUDIT
 RECEIVED BY: *[Signature]*
 31 JAN 23

(Total Amount in Words)	Sixty-Eight Thousand Pesos Only	68,000.00
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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]
Renato P. Archedo
 Signature over Printed Name of Supplier

Date **Feb. 2, 2023**

Very truly yours,

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

Fund Cluster : **101**
 Funds Available : **68,000.00**

[Signature]
DANILYN T. GALAN
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : **07-16101-2023-01-0096**
 Date of the ORS/BURS : **JAN 23, 2023**
 Amount : **68,000.00**



NOTICE OF AWARD

January 23, 2023

MR. REYNALDO P. AREBUABO
CSD Manager
IVALUE TECHNOLOGIES CORPORATION
2nd Flr. Comfoods Bldg.
Gil Puyat cor. Chino Roces, Makati City


Dear **Mr. Arebuabo**:

We are pleased to inform you that the RFQ No. 2023-01-0053 for the "**Preventive Maintenance of PABX Lines of DSWD Field Office MIMAROPA for CY-2023**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Sixty-Eight Thousand Pesos Only (Php 68,000.00)**.

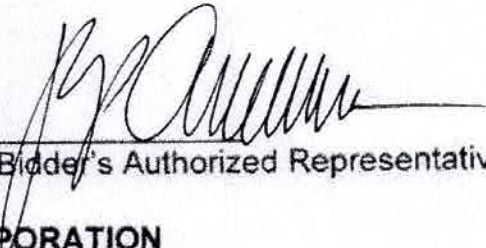
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-01-0023 from the receipt of this Notice of Award.

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:


Reynaldo P. Arebuabo
(Signature over Printed Name of Bidder's Authorized Representative)

IVALUE TECHNOLOGIES CORPORATION

Date: Feb. 2, 2023





PhilGEPS
Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4421410)

Status: Updated

<p>Reference Number: 9399418</p> <p>Control Number: DSWD 4B 2023-01-0053</p> <p>Bid Notice Title: RFQ 2023-01-0053 SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD MIMAROPA REGIONAL OFFICE FOR CY-2023 (QUARTERLY)</p> <p>Approved Budget: Php70,200.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Metro Manila</p> <p>Contract Duration: 12 Month/s</p> <p>Contact Person: Harvy Calabio</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</p> <p>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Goods - General Support Services</p> <p>Awardee : IVALUE TECHNOLOGIES CORPORATION</p> <p>Contact Person : Conrad Allan Alinsug Sarsonas</p> <p>Address : Unit 238 2/F & 445 4/F Comfoods Buidling, Sen Gil Puyat Avenue corner Chino Roces St., Makati City Metro Manila, NCR, Philippines</p> <p>Designation : VP Sales & Marketing</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Goods - General Support Services, SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD MIMAROPA REGIONAL OFFICE FOR CY-2023 (QUARTERLY), 72103302, 1, Lot</td> <td style="text-align: right;">Php70,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Sole responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Goods - General Support Services, SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD MIMAROPA REGIONAL OFFICE FOR CY-2023 (QUARTERLY), 72103302, 1, Lot	Php70,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php68,000.00</p> <p>Award Date: 23-Jan-2023</p> <p>Publish Date: 26-Sep-2023</p> <p>Date Last Updated: 26-Sep-2023</p> <p>Contract Number: 2023-01-0023</p> <p>Proceed Date: 02-Feb-2023</p> <p>Contract Effectivity Date: 02-Feb-2023</p> <p>Contract End Date: 31-Dec-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 26-Sep-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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1	Goods - General Support Services, SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD MIMAROPA REGIONAL OFFICE FOR CY-2023 (QUARTERLY), 72103302, 1, Lot	Php70,200.00						

Created By:

Harvy Calabio