



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : DEUS DIVERSIFIED PRODUCT CO.	P.O No : 2023-03-0226
Address : 210 Speaker Perez St., Brqy. Maharlika, Quezon City	Date : March 17, 2023
TIN : 010-389-280-000	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 (1880 F.T. Benitez cor. Malvar Sts., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Forty-five (45) calendar days upon receipt of approved Purchase Order	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>DOCUMENT SCANNER (EPSON WORKFORCE Ds-410)</p> <p>Specifications:</p> <ul style="list-style-type: none"> > Scanner Type: Sheetfed > Output: Color, Black and White > Optical Resolution: ≥ 200 dpi > Daily Duty Cycle: ≥ 3000 pages > Speed: ≥ 30 ppm > Scan Size: Legal > Feeder: ≥ 50 sheets > Connectivity: USB 2.0 <p>Warranty & SLA: One (1) Year Hardware Warranty >>>> NOTHING FOLLOWS <<<<<</p> <div style="text-align: center; border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>COMMISSION ON AUDIT</p> <p>RECEIVED BY: <i>[Signature]</i></p> <p>DATE: 05 APR 2023</p> <p><i>INFORMED</i></p> <p><i>NORMAL OF WORKING UNIT</i></p> <p><i>CMT II 4-17-23</i></p> </div> <p>Approved Budget for the Contract: Php90,000.00 PR No.: 2023-02-0272 Purpose: Purchase & Delivery of Document Scanner to be used in the Regional Office Prepared by: Dave T. Corcoro</p>	2	35,200.00	70,400.00
<p>(Total Amount in Words) Seventy Thousand Four Hundred Pesos Only</p>					70,400.00

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:

[Signature]
KEVIN GENTUGAO
 Signature over Printed Name of Supplier

Very truly yours,

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

Date 03/28/2023

Fund Cluster : **161**
 Funds Available : **70,400.00**

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

ORS/BURS No. : **02-01161-23-03-1849**
 Date of the ORS/BURS: **Mar 23, 2023**
 Amount : **70,400.00**

NOTICE OF AWARD

March 17, 2023

MR. KEVIN GENTUGAO

Sales Staff

DEUS DIVERSIFIED PRODUCTS CO.

210 Speaker Perez St., Brgy. Maharlika

Quezon City


Dear **Mr. Gentugao**:

We are pleased to inform you that the RFQ No. 2023-02-0272 for the "**Purchase & Delivery of Document Scanner to be used in the Regional Office**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Seventy Thousand Four Hundred Pesos Only (Php 70,400.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-03-0226 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 *KH*

Conforme:


KEVIN GENTUGAO

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

DEUS DIVERSIFIED PRODUCTS CO.

Date: March 28, 2023



Award Notice Abstract (Ref No.: 4421868)

Status: Updated

<p>Reference Number: 9499009</p> <p>Control Number: DSWD 4B 2023-02-0272</p> <p>Bid Notice Title: For the Queuing System to be used in the Regional Office</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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>Area of Delivery: Metro Manila</p> <p>Delivery Period: 45 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>ICT Equipment</p> <p>Awardee : DEUS DIVERSIFIED PRODUCTS CO. Address : Unit 501 Del Monte Mansion Bldg. No. 210 Speaker Perez Street Brgy. Maharlika Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : YoGo Go Designation : N/A</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, For the Queuing System to be used in the Regional Office, 44102202, 1, Lot</td> <td>Php90,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	ICT Equipment, For the Queuing System to be used in the Regional Office, 44102202, 1, Lot	Php90,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php70,400.00</p> <p>Award Date: 17-Mar-2023</p> <p>Publish Date: 26-Sep-2023</p> <p>Date Last Updated: 26-Sep-2023</p> <p>Contract Number: 2023-03-0226</p> <p>Proceed Date: 17-Mar-2023</p> <p>Contract Effectivity Date: 17-Mar-2023</p> <p>Contract End Date: 02-May-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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