



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **WATTSAVERS ENERGY SERVICES COMPANY** P.O. No. : 2023-05-0503
 Address : **B15 L4 Baht St. Lores Country Homes, San Roque, Antipolo City** Date : **May 22, 2023**
 TIN : **009-356-309-000** 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 (1680 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 (PO)** Payment Term : **15-30 days upon final inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	MONITOR RACK FOR INTERACTIVE KIOSK INCLUSIONS: > To include specialized stand of LCD Panel > Including Labor Fee SPECIFICATIONS: > Height: 158cm > Width: 50cm > Depth: 90cm > Made of 18mm tubular steel with TV Bracket adjustable > Laminated Board > Rolling/ Movable TV Stand with mount supports most 50-70 inches screens up to 100lbs (max)/ 45kg NOTE: > Supplier must provide sample materials > Attached is the additional size and dimension of the unit (sample picture) >>>> NOTHING FOLLOWS <<<<<	4	19,000.00	76,000.00
Approved Budget for the Contract: Php96,000.00 PR No.: 2023-05-0652 Purpose: Purchase & Delivery of Monitor Rack for Interactive Kiosk for the DSWD Field Office MIMAROPA Prepared by: Dave T. Corcoro					76,000.00

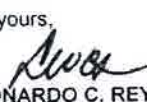
COMMISSION ON AUDIT
 RECEIVED BY: [Signature]
 DATE: 06/01/23

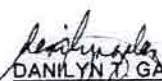
(Total Amount in Words) **Seventy-Six Thousand Pesos Only** 76,000.00

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:

JOEL B. BAUZON
 Signature over Printed Name of Supplier

 06.01.23
 Date

Very truly yours,

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

Fund Cluster : 1 01
 Funds Available : 76,000.00

DANILYN J. GALAN
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : 12-10-1101-23-05-2723
 Date of the ORS/BURS: MAY 25, 2023
 Amount : 76,000.00

NOTICE OF AWARD

Date: 19 MAY 2023

MR. JOEL B. BAUZON

Owner

WATTSAVERS ENERGY SERVICES COMPANY

B15 L4 Baht St. Lores Country Homes

San Roque, Antipolo City

Dear Mr. Bauzon:

We are pleased to inform you that the RFQ No. 2023-05-0652 for the "Purchase & Delivery of Monitor Rack for Interactive Kiosk for the DSWD Field Office MIMAROPA" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Seventy-Six Thousand Pesos Only (Php 76,000.00).

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:


JOEL B. BAUZON

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

WATTSAVERS ENERGY SERVICES COMPANY

Date: 06.01.23



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4422909)

Status: Updated

<p>Reference Number: 9736453</p> <p>Control Number: DSWD 4B 2023-05-0652</p> <p>Bid Notice Title: Purchase of Monitor Rack for Interactive Kiosk for the DSWD Field Office MIMAROPA.</p> <p>Approved Budget: Php96,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Fixtures</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: 45 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</p> <p style="text-align: center;">1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Fixtures</p> <p>Awardee : WATSAVERS ENERGY SERVICES COMPANY</p> <p>Address : B15 L4 Baht St. Lores Country Homes Brgy Sn. Roque Antipolo City Rizal, Region IV-A, Philippines</p> <p>Contact Person : Joel Buela Bauzon</p> <p>Designation : General Manager</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>Fixtures, Purchase of Monitor Rack for Interactive Kiosk for the DSWD Field Office MIMAROPA, 56101501, 1, Lot</td> <td style="text-align: right;">Php96,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Fixtures, Purchase of Monitor Rack for Interactive Kiosk for the DSWD Field Office MIMAROPA, 56101501, 1, Lot	Php96,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php76,000.00</p> <p>Award Date: 19-May-2023</p> <p>Publish Date: 27-Sep-2023</p> <p>Date Last Updated: 27-Sep-2023</p> <p>Contract Number: 2023-05-0503</p> <p>Proceed Date: 19-May-2023</p> <p>Contract Effectivity Date: 19-May-2023</p> <p>Contract End Date: 04-Jul-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 27-Sep-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Fixtures, Purchase of Monitor Rack for Interactive Kiosk for the DSWD Field Office MIMAROPA, 56101501, 1, Lot	Php96,000.00						