



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: THE VALUE SYSTEMS INTEGRATION INC.	P.O No: 2023-05-0517
Address: 3434 Ramon Magsaysay Blvd., Sta. Mesa, Manila	Date: May 30, 2023
TIN: 012-628-592-000	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. I. Benitez cor. Malvar Sta. Melate, Manila)	Delivery Term: Full Term
Date of Delivery: Twenty-Five (25) 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	trips	ALL-IN-ONE PRINTER (COLOR) EPSON L5290 Specifications: > Function: Print, Scan, Copy > Monthly Duty Cycle: > 10,000 impression COPYING: > Copy Speed > 7 cpm (black), 5 cpm (color) > Copy Resolution: > 300 dpi PRINTING: > Print Speed: > 7 ppm (black), 5 ppm (color) PRINT RESOLUTION: 300 dpi SCANNING: > Optical Resolution: > 200 dpi > Bit Depth: > 24 bit > Scan Size Max: > Legal > File Format Supported: PDF, TIFF, JPEG DOCUMENT HANDLING: > Document Feeder Sheet Capacity: > 20 sheets > Document Feeder Max Size Capacity: Legal > Max Copy Size: Legal > Paper Tray Sheet Capacity: > 100 sheets > Paper Tray Max Size Capacity: > Legal PC CONNECTIVITY: > Connection: Hi-speed USB 2.0, Ethernet 10/100 Base-T Warranty: One (1) Year Hardware Warranty >>>> NOTHING FOLLOWS <<<<<	5	16,700.00	83,500.00
Approved Budget for the Contract: Php125,000.00 PR No.: 2023-05-0694 Purpose: Purchase & Delivery of printer for the use of MIMAROPA Youth Center (MYC) Staff Prepared by: Dave T. Corcoro					83,500.00

COMMISSION ON AUDIT
 RECEIVED BY: [Signature]
 DATE: 06/08/23

CONFIRMED BY: [Signature] DATE: 06/11/23

(Total Amount in Words) Eighty-Three Thousand Five Hundred Pesos Only	83,500.00
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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]
Clive Brett Ang
 Signature over Printed Name of Supplier
 Date: 06/05/23

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

Fund Cluster: <u>101</u> Funds Available: <u>83,500.00</u> <u>[Signature]</u> DANILYN T. GALAN Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: <u>2023-05-2908</u> Date of the ORS/BURS: <u>05-31-23</u> Amount: <u>83,500.00</u>
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NOTICE OF AWARD

Date: MAY 29 2023

MR. GIO CU
Sales/Account Executive
THE VALUE SYSTEMS INTEGRATION INC.
3434 Ramon Magsaysay Boulevard
Sta. Mesa, Manila

Dear Mr. Cu:

We are pleased to inform you that the RFQ No. 2023-05-0694 for the "Purchase & Delivery of Printer for the use of MIMAROPA Youth Center (MYC)" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Eighty-Three Thousand Five Hundred Pesos Only (Php 83,500.00).

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 X

Conforme:


Clive Bert Ang

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

THE VALUE SYSTEMS INTEGRATION INC.

Date: 06/05/23



Award Notice Abstract (Ref No.: 4423055)

Status: Updated

<p>Reference Number: 9767761</p> <p>Control Number: 2023-05-0694</p> <p>Bid Notice Title: 2023-05-0694 (MYC PRINTER)</p> <p>Approved Budget: Php125,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: 25 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 style="text-align: center;">Office Equipment</p> <p>Awardee : THE VALUE SYSTEMS INTEGRATION INC. Address : 3434 RAMON MAGSAYSAY BLVD., STA MESA Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Kimberly Neneria Ang Designation : Corporate Secretary</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Equipment, Purchase of MYC Printers, 43212104, 1, Lot</td> <td>Php125,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Equipment, Purchase of MYC Printers, 43212104, 1, Lot	Php125,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php83,500.00</p> <p>Award Date: 29-May-2023</p> <p>Publish Date: 27-Sep-2023</p> <p>Date Last Updated: 27-Sep-2023</p> <p>Contract Number: 2023-05-0517</p> <p>Proceed Date: 05-Jun-2023</p> <p>Contract Effectivity Date: 05-Jun-2023</p> <p>Contract End Date: 30-Jun-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 27-Sep-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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1	Office Equipment, Purchase of MYC Printers, 43212104, 1, Lot	Php125,000.00						