

## NOTICE OF AWARD

Date: 28 DEC 2023

**MR. RODULPH RJ REBATIS**

Authorized Representative

GAKKEN PHILIPPINES, INC.

130 GPI Bldg., Aurora Blvd., Cor. A Lake St., San Juan City

Dear **Mr. Rebatis**:

We are pleased to inform you that the RFQ No. 2023-11-1385 for the "Purchase of IT Equipment for Pantawid Pamilyang Pilipino Program" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Six Hundred Sixty Two Thousand Five Hundred Twenty Four Pesos Only (Php662,524.00)**.

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:



RODULPH R.J.C. REBATIS

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

**GAKKEN PHILIPPINES, INC.**

Date: JAN 08, 2024



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

Supplier : <b>GAKKEN PHILIPPINES, INC.</b>	P.O. No. : <b>2023-12-1100</b>
Address : <b>130 GPI Bldg., Aurora Blvd., Cor. A Lake St., San Juan City</b>	Date : <b>December 28, 2023</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Thirty (30) Calendar Days after receipt of Approved Purchase Order</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>PURCHASE OF IT EQUIPMENT</b> <b>DIGITAL VOICE RECORDER - SONY-ICDTX660</b> Memory: > 16GB Built-in-Memory PC Connectivity: USB 3.0 Power & Charging: PC – USB or LED USB Power Adapter Recording Format: MP3 / WMA Recording Time: > 6 Hrs Playback Format: WAV/MP3/WMA/AAC/ASF Battery: Built – In Li- ion Accessories: Earphone, USB Cable, User Manual <b>Warranty: 1-year Hardware Warranty</b>	2	7,450.00	14,900.00
2	unit	<b>DOCUMENT SCANNER - EPSON SCANNER WORKFORCE DS-770II</b> Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type: Contact Image Sensor (CIS) Scanning Method: Fixed carriage and moving document Light Source: RGB LED Optical Resolution: 600 x 600 dpi Output Resolution: 50 - 1,200 dpi (in 1 dpi increments) Bit Depth Each colour (RGB): 10 bit input / 8 bit output <b>Document Size</b> Minimum 50.8 x 50.8 mm Maximum 215.9 x 6096 mm Supported Paper Weight: 27 - 413 g/m2 (A8 or less 127 - 413 g/m2) ADF Capacity: 100 sheets (80g/m2) Daily Scan Volume: Up to 7,000 pages / day Multi-feed Detection: Ultrasonic Sensor and Length Detection Interface: USB 3.2 Gen 1 Scanning Speed Resolution (Colour/Greyscale/Mono) Simplex / Duplex 200 dpi Simplex - 45 ppm / Duplex - 90 ipm 300 dpi Simplex - 45 ppm / Duplex - 90 ipm 600 dpi Simplex - 12 ppm / Duplex - 24 ipm Drivers and Software Supported OS (Scanner Driver) Windows Windows XP / Vista / 7 / 8 / 8.1 / 10 / 11 Server 2003 / Server 2008 / Server 2012 / Server 2016 Mac Mac OS X 10.6.8 or later Driver Compatibility: TWAIN, SANE, WIA, ICA, ISIS <b>Warranty: 1-year Hardware Warranty</b>	8	44,998.00	359,984.00
				<b>SUB-TOTAL</b>	<b>374,884.00</b>

\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*  
page 1 of 2

Approved Budget for the Contract: Php709,488.000  
PR No. 2023-11-1385  
Purpose: PURCHASE OF IT EQUIPMENT FOR PANTAWID  
Prepared by: Emma Joy C. Nolasco

(Total Amount in Words)	<b>Six Hundred Sixty Two Thousand Five Hundred Twenty Four Pesos Only</b>	<b>662,524.00</b>
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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 portion.

Conforme:

**REBATHIS, RODULPH RJ C.**  
Signature over Printed Name of Supplier

JAN 08, 2024

Date

Very truly yours,

**LEONARDO C. REYNOSO, CESO III**  
Signature over Printed Name of Authorized Official

**Regional Director**

Fund Cluster : **01-101**  
Funds Available : **662,524.00**

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

ORS/BURS No. : **2023-12-9864**  
Date of the ORS/BURS: **Dec. 29, 2023**  
Amount : **662,524.00**



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

Supplier : <b>GAKKEN PHILIPPINES, INC.</b>	P.O. No. : <b>2023-12-1100</b>
Address : <b>130 GPI Bldg., Aurora Blvd., Cor. A Lake St., San Juan City</b>	Date : <b>December 28, 2023</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Thirty (30) Calendar Days after receipt of Approved Purchase Order</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	<p align="center"><b>PURCHASE OF IT EQUIPMENT</b></p> <p><b>UPS - PROLINK PRO700 SFC</b>  Capacity: 1200VA  <b>Input</b>  Nominal Voltage: 230VAC  Voltage Range: 140 – 300 VAC ± 5%  Nominal Frequency: 50 or 60Hz (Auto sensing)  <b>Output</b>  Voltage Regulation: ± 10%  Frequency: 50 or 60Hz ± 1Hz  Transfer Time (typical): 2 – 6ms  Waveform: Simulated Sinewave  <b>Battery</b>  Number of Battery: 12 V/8.2 Ah x 2  Recharge Time (typical): 2-4 hours recover to 90% capacity  <b>ALARM &amp; INDICATORS</b>  LED Display: AC Mode – Green Lighting Battery Mode  Sounding: Battery Mode – Sounding every 10 seconds Low Battery  <b>Warranty: 1-year Hardware Warranty</b></p> <p align="center">*****NOTHING FOLLOWS*****  page 2 of 2</p> <p>Approved Budget for the Contract: Php709,488.000  <b>PR No. 2023-11-1385</b>  Purpose: PURCHASE OF IT EQUIPMENT FOR PANTAWID  Prepared by: Emma Joy C. Nolasco</p>	72	3,995.00	287,640.00

(Total Amount in Words) <b>Six Hundred Sixty Two Thousand Five Hundred Twenty Four Pesos Only</b>	662,524.00
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In case of failure to make t delay shall be imposed on the: ity of one-tenth (1/10) of one percent for every day of

Conforme: Very truly yours

**REBATIS, RODULPH RJ** **LEONARDO C. REYNOSO, CESO III**  
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
**JAN 08, 2024** **Regional Director**

Date

Fund Cluster : <b>01-101</b> Funds Available : <b>662,524.00</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <b>2023-12-9869</b> Date of the ORS/BURS: <b>Dec. 29, 2023</b> Amount : <b>662,524.00</b>
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Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4612272)**

**Status: Updated**

<p><b>Reference Number:</b> 10429945</p> <p><b>Control Number:</b> 2023-11-1385</p> <p><b>Bid Notice Title:</b> 2023-11-1385 - Purchase of ICT Equipment for Pantawid Pamilya Staff (Digital recorder, Document scanner, Tank Printer and UPS)</p> <p><b>Approved Budget:</b> Php984,488.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Information Technology Parts &amp; Accessories &amp; Perip</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>Location:</b> Metro Manila</p> <p><b>Contract Duration:</b> 30 Day/s</p> <p><b>Contact Person:</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 style="text-align: center;"><b>Digital Voice Recorder</b></p> <p><b>Awardee :</b> GAKKEN PHILIPPINES, INC.</p> <p><b>Address :</b> 130 GPI Bldg. cor. A. Lake St. Aurora Blvd. San Juan City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Liza Q Mendoza</p> <p><b>Designation :</b> President</p> <table border="1" style="width: 100%;"> <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>Digital Voice Recorder, see attached document, 39000000, 2, Unit</td> <td>Php16,848.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Digital Voice Recorder, see attached document, 39000000, 2, Unit	Php16,848.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php14,900.00</p> <p><b>Award Date:</b> 28-Dec-2023</p> <p><b>Publish Date:</b> 11-Jan-2024</p> <p><b>Date Last Updated:</b> 11-Jan-2024</p> <p><b>Contract Number:</b> 2023-12-1100</p> <p><b>Proceed Date:</b> 08-Jan-2024</p> <p><b>Contract Effectivity Date:</b> 08-Jan-2024</p> <p><b>Contract End Date:</b> 08-Feb-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 11-Jan-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Digital Voice Recorder, see attached document, 39000000, 2, Unit	Php16,848.00									

**Created By:**

Harvy Calabio