

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 : GAKKEN PHILIPPINES, INC. | P.O. No. : 2023-12-1100 |
| Address : 130 GPI Bldg., Aurora Blvd., Cor. A Lake St., San Juan City | Date : December 28, 2023 |
| TIN : | 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 Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila | Delivery Term : FOB Destination |
| Date of Delivery : Thirty (30) Calendar Days after receipt of Approved Purchase Order | Payment Term : 15-30 days upon final inspection |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|------------------|-------------------|
| 1 | unit | PURCHASE OF IT EQUIPMENT DIGITAL VOICE RECORDER - SONY-ICDTX660 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 Warranty: 1-year Hardware Warranty | 2 | 7,450.00 | 14,900.00 |
| 2 | unit | DOCUMENT SCANNER - EPSON SCANNER WORKFORCE DS-770II 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 Document Size 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 Warranty: 1-year Hardware Warranty | 8 | 44,998.00 | 359,984.00 |
| | | | | SUB-TOTAL | 374,884.00 |

*****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) | Six Hundred Sixty Two Thousand Five Hundred Twenty Four Pesos Only | 662,524.00 |
|-------------------------|---|-------------------|

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 portion.

Conforme:

REBATIS, 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 : GAKKEN PHILIPPINES, INC. | P.O. No. : 2023-12-1100 |
| Address : 130 GPI Bldg., Aurora Blvd., Cor. A Lake St., San Juan City | Date : December 28, 2023 |
| TIN : | 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 Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila | Delivery Term : FOB Destination |
| Date of Delivery : Thirty (30) Calendar Days after receipt of Approved Purchase Order | Payment Term : 15-30 days upon final inspection |

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

| | |
|---|------------|
| (Total Amount in Words) Six Hundred Sixty Two Thousand Five Hundred Twenty Four Pesos Only | 662,524.00 |
|---|------------|

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 : 01-101 Funds Available : 662,524.00 DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section | ORS/BURS No. : <u>2023-12-9869</u> Date of the ORS/BURS: <u>Dec. 29, 2023</u> Amount : 662,524.00 |
|--|--|



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4612323)

Status: Updated

| <p>Reference Number: 10429945</p> <p>Control Number: 2023-11-1385</p> <p>Bid Notice Title: 2023-11-1385 - Purchase of ICT Equipment for Pantawid Pamilya Staff (Digital recorder, Document scanner, Tank Printer and UPS)</p> <p>Approved Budget: Php984,488.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</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>Location: Metro Manila</p> <p>Contract Duration: 30 Day/s</p> <p>Contact Person: 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 UPS</p> <p>Awardee : GAKKEN PHILIPPINES, INC. Address : 130 GPI Bldg. cor. A. Lake St. Aurora Blvd. San Juan City Metro Manila, NCR, Philippines</p> <p>Contact Person : Liza Q Mendoza Designation : President</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>4</td> <td>UPS, see attached document, 39121004, 72, Unit</td> <td>Php332,640.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 4 | UPS, see attached document, 39121004, 72, Unit | Php332,640.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php287,640.00</p> <p>Award Date: 28-Dec-2023</p> <p>Publish Date: 11-Jan-2024</p> <p>Date Last Updated: 11-Jan-2024</p> <p>Contract Number: 2023-12-1100</p> <p>Proceed Date: 08-Jan-2024</p> <p>Contract Effectivity Date: 08-Jan-2024</p> <p>Contract End Date: 08-Feb-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 11-Jan-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p> |
|---|--|---------------|--|--|---|------------------------------|--------|---|--|---------------|--|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 4 | UPS, see attached document, 39121004, 72, Unit | Php332,640.00 | | | | | | | | | |

Created By:

Harvy Calabio