



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : J1TEK TRADING CORPORATION	P.O. No. : 2023-12-1068
Address : 777 Real ST. Alabang - Zapote Road Las Pinas City	Date : December 14 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 cor. Malvar St., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	EMERGENCY LIGHTS 2 Hours Usage Duration 24 Hours Charging time White Light Fire Retardant Overcharge Protection Adjustable Dual Optics Up to 90 Degree Tilt Range (Lamp Head) Wall Mountable Rechargeable Built-In 4v 2ah Sealed Lead Acid Battery 220-240v AC 50/60Hz Built-In Power Cord BRAND: Firefly MODEL: FEL208L *** Nothing Follows***	30	1,750.00	52,500.00
					52,500.00
		Approved Budget for the Contract: Php75,000.00 PR No.: 2023-11-1399 Purpose: Purchase of Emergency Lights Prepared by: Mark Anthony Diones			


(Total Amount in Words)	Fifty-Two Thousand Five Hundred Pesos Only	52,500.00
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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:


PRISCILLA B. LEUS
 Signature over Printed Name of Supplier
January 3, 2024
 Date

Very truly yours,


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

Fund Cluster : **101**
 Funds Available : **52,500.00**

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

ORS/BURS No. : 02-1010473-2-8427
 Date of the ORS/BURS: Dec 15, 2023
 Amount : 52,500.00

NOTICE OF AWARD

DATE: 3 DEC 2023

Ms. Priscilla B. Leus
Authorized Representative
J1TEK TRADING CORPORATION
777 Real ST. Alabang - Zapote Road Las Pinas City


Dear **Ms. Leus:**

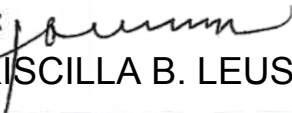
We are pleased to inform you that the RFQ No. 2023-11-1399 for the "Purchase of Emergency Lights" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Fifty-Two Thousand Five Hundred Pesos Only (Php52,500.00)**.

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 

Conforme: 
PRISCILLA B. LEUS

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

J1TEK TRADING CORPORATION

Date: January 3, 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4612475)

Status: Updated

<p>Reference Number: 10357546</p> <p>Control Number: 2023-11-1399</p> <p>Bid Notice Title: 2023-11-1399 - Purchase of emergency lights for the use of Field office MIMAROPA during emergency situations and power outage</p> <p>Approved Budget: Php75,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Electrical Systems and Lighting Components</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: 15 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 Metro Manila, NCR, Philippines</p> <p>Electrical Systems and Lighting Components</p> <p>Awardee : J1TEK TRADING CORPORATION Address : 777 ALABANG-ZAPOTE RD. Las Piñas City Metro Manila, NCR, Philippines</p> <p>Contact Person : Angelica Anna Leus Designation : Purchasing Manager</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>Electrical Systems and Lighting Components, Purchase of emergency lights for the use of Field office MIMAROPA during emergency situations and power outage, 39111700, 1, Lot</td> <td>Php75,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Electrical Systems and Lighting Components, Purchase of emergency lights for the use of Field office MIMAROPA during emergency situations and power outage, 39111700, 1, Lot	Php75,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php52,500.00</p> <p>Award Date: 13-Dec-2023</p> <p>Publish Date: 11-Jan-2024</p> <p>Date Last Updated: 11-Jan-2024</p> <p>Contract Number: 2023-12-1068</p> <p>Proceed Date: 03-Jan-2024</p> <p>Contract Effectivity Date: 03-Jan-2024</p> <p>Contract End Date: 18-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 11-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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