



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: ULY TECH TRADING	P.O. No: 2023-12-1064
Address: 3/F Rm 2 Boranza Plaza Bldg., Quirino Highway, Greater Lagro, Quezon City	Date: December 14, 2023
TIN: 196-696-427-00000	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, 1199 P. I. Benitez St., Marikina City, Marikina, Manila	Delivery Term: Full Term
Date of Delivery: Seven (7) calendar days upon receipt, if approved of Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PURCHASE OF AUDIO SOUND AND NETWORK SOUND SYSTEM PORTABLE SPEAKER WITH WIRELESS MICROPHONE (Crown Pro-5008 R Plus) Specifications > Dimensions: 160 x 178 x 285 mm; 6.3" x 7" x 11.2" > Weight: Approximately 2.1kg; 4.6 lbs. (battery included) > Standby Time: Up to 10 hours > Battery Type: Built-in MB-25 Li-ion Battery > Maximum SPL: or 107 dB; Loudspeaker - 5" full-range > Frequency Range: 125 Hz to 18kHz > Audio Inputs: Mic In: 1 x 1/4" (6.3mm) > Line In: 1 x 1/8" (3.5mm) > Audio Output: Line Out: 1 x 1/8" (3.5mm) > Output Power: 45W RMS; 90W Peak > Power Supply: DC socket for external AC Power supply with accessories of carry bag and wireless microphone. >>>> NOTHING FOLLOWS <<<<<	2	19,850.00	39,700.00
Approved Budget for the Contract: Php69,000.00 PR No: 2023-11-1400 & 1401 Purpose: Purchase & Delivery of Audio Sound & Network Sound System for the use of DSWD Field Office MIMAROPA every Emergency or Disaster Drills Prepared by: Dave T. Corcora					39,700.00

(Total Amount in Words) **Thirty-Nine Thousand Seven Hundred Pesos Only** 39,700.00

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 F. MANILA
 Signature over Printed Name of Supplier
 03 JAN 2024
 Date

Very truly yours

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

Fund Cluster: 101 Funds Available: 39,700.00 DANILYN A. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: 02-1191-23-12-1064 Date of the ORS/BURS: Dec 15, 2023 Amount: 39,700.00
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NOTICE OF AWARD

Date 13 DEC 2023

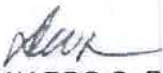
MR. JOEL F. MANILA
General Manager
ULY TECH TRADING
3/F Rm 2 Bonanza Bldg Lot 44 & 45 Blk 125
Quirino Highway, Greater Lagro, Quezon City

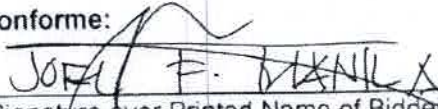
Dear Mr. Manila:

We are pleased to inform you that the RFQ No 2023-11-1400 & 1401 for the "Purchase & Delivery of Audio Sound and Network Sound System for the use of DSWD Field Office MIMAROPA" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Thirty-Nine Thousand Seven Hundred Pesos Only (Php 39,700.00).

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:

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

ULY TECH TRADING

Date 03 JAN 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4597334)

Status: Updated

<p>Reference Number: 10357306</p> <p>Control Number: 2023-11-1400 & 1401</p> <p>Bid Notice Title: 2023-11-1400 & 1401 - Purchase & Delivery of Audio Sound and Network Sound System for the use of DSWD Field Office MIMAROPA every Emergency or Disaster Drills and other Outdoor Activities requiring so</p> <p>Approved Budget: Php69,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Audio and Visual 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>Location: Metro Manila</p> <p>Contract Duration: 7 Day/s</p> <p>Contact Person:</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;">Audio and Visual Equipment</p> <p>Awardee : ULY TECH TRADING Address : B3 L52 PH2, NORTHGATE PARK, SANTO CRISTO, SAN JOSE DEL MONTE CITY, BULACAN, REGION 3 (CENTRAL LUZON) San Jose Del Monte City Bulacan, Region III, Philippines</p> <p>Contact Person : MELANIE PERFECTO PANGILINAN Designation : OWNER</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>Audio and Visual Equipment, Purchase & Delivery of Audio Sound and Network Sound System for the use of DSWD Field Office MIMAROPA, 52161500, 1, Lot</td> <td>Php69,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Audio and Visual Equipment, Purchase & Delivery of Audio Sound and Network Sound System for the use of DSWD Field Office MIMAROPA, 52161500, 1, Lot	Php69,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php39,700.00</p> <p>Award Date: 13-Dec-2023</p> <p>Publish Date: 04-Jan-2024</p> <p>Date Last Updated: 04-Jan-2024</p> <p>Contract Number: 2023-12-1064</p> <p>Proceed Date: 03-Jan-2024</p> <p>Contract Effectivity Date: 03-Jan-2024</p> <p>Contract End Date: 10-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 04-Jan-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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Harvy Calabio

Created By:

Harvy Calabio