



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **VALUE TECHNOLOGIES CORPORATION** P.O. No. : **2023-01-0023**
 Address : **2nd Flr. Comfoods Bldg. Gil Puyat cor. Chino Roces, Makati City** Date : **January 23, 2023**
 TIN : **232-105-993-0000** 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.T. Benitez cor. Makar Sts. Malate, Manila)** Delivery Term : **Quarterly**
 Date of Delivery : **Quarterly (March, June, September & December)** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	quarter	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD FIELD OFFICE MIMAROPA REGIONAL OFFICE FOR CY-2023 (QUARTERLY) SCOPE OF WORKS: 1. Quarterly on-site maintenance and corrective technical assistance of PABX system, weekdays and weekends 2. Unlimited remote assistance support or telephone assistance 3. Free provision of emergency technical services beyond the regular business days and hours 4. Regular monthly site visit and check-up 5. Provisions of free services units for diagnostics of failed components and/or equipment parts to determine cause of failure and subjects to separate 6. Annual general maintenance services for the existing equipment scheduled on an end-user preferred date & time 7. Liaison services for the telephone companies for the effective use of the existing PSTN/Trunks usage connected to the PABX system 8. One-year warranty for new units 9. Minor parts replacement for failed or defective components Inclusions: > Tax Inclusive > Monthly site visits and reports > Quarterly billing (March, June, September and December) >>>> NOTHING FOLLOWS <<<<<	4	17,000.00	68,000.00
Approved Budget for the Contract: Php70,200.00 PR No.: 2023-01-0053 Purpose: Preventive Maintenance of PABX Lines of DSWD Field Office MIMAROPA for CY-2023 Prepared by: Dave T. Corcoro					68,000.00

COMMISSION OF AUDIT
 RECEIVED BY: *[Signature]*
 31 JAN 23

(Total Amount in Words) **Sixty-Eight Thousand Pesos Only** **68,000.00**

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:
[Signature]
Renato P. Arcebo
 Signature over Printed Name of Supplier
 Date **Feb. 2, 2023**

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

Fund Cluster : **101**
 Funds Available : **68,000.00**
[Signature]
DANILYN T. GALAN
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : **07-16101-2023-01-0096**
 Date of the ORS/BURS : **JAN 23, 2023**
 Amount : **68,000.00**



NOTICE OF AWARD

January 23, 2023

MR. REYNALDO P. AREBUABO
CSD Manager
IVALUE TECHNOLOGIES CORPORATION
2nd Flr. Comfoods Bldg.
Gil Puyat cor. Chino Roces, Makati City


Dear **Mr. Arebuabo**:

We are pleased to inform you that the RFQ No. 2023-01-0053 for the "**Preventive Maintenance of PABX Lines of DSWD Field Office MIMAROPA for CY-2023**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Sixty-Eight Thousand Pesos Only (Php 68,000.00)**.

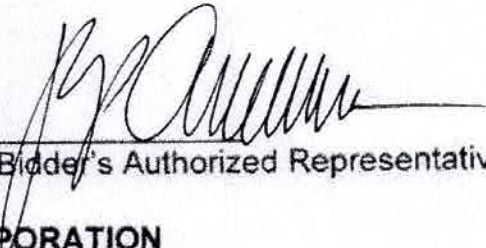
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-01-0023 from the receipt of this Notice of Award.

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:


Reynaldo P. Arebuabo
(Signature over Printed Name of Bidder's Authorized Representative)

IVALUE TECHNOLOGIES CORPORATION

Date: Feb. 2, 2023

