



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

Supplier: <b>SOLID BUSINESS MACHINES CENTER, INC.</b>	P.O. No.: <b>2023-01-0044</b>
Address: <b>Suite 303 Singson Bldg., Plaza Moraga, Binondo, Manila</b>	Date: <b>January 27, 2023</b>
TIN: <b>000-327-246-00000</b>	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 Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts. Manila, Manila)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Seven (7) days upon receipt of approved Purchase Order (PO)</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 VAULT/ SAFE</b>  <b>TECHNICAL SPECIFICATIONS:</b> <b>I. FUNCTIONALITY</b> - With enough space that can accommodate highly compressed file - Mechanical Emergency Opening - Fixing material included adjustment/ shelves - With removable/ locable tray on the top - At least 500 to 1000 kg - With at least 280 liters capacity  <b>II. SECURITY FEATURE</b> - Fire and water proof - Double walled safe  <b>III. WARRANTY</b> - With five (5) years warranty in case of manufacturing defect in Mechanical and Digital Locking System  <b>IV. CERTIFICATION</b> - JIS S 1037, ANS/UL 687 and CE European Conformity on Digital Locks  >>>> NOTHING FOLLOWS <<<<<	1	44,900.00	44,900.00
<p align="center"><i>inspected by:</i>  <i>Dave T. Corcoro</i>  <i>2/23/23</i></p> <p>Approved Budget for the Contract: Php45,000.00            PR No.: 2023-01-0038            Purpose: Purchase of Vault/ Safe for the Storage of Permanent and Confidential Records of DSWD Field Office MIMAROPA            Prepared by: Dave T. Corcoro</p>					44,900.00

(Total Amount in Words)	<b>Forty-Four Thousand Nine Hundred Pesos Only</b>	<b>44,900.00</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 item/s

Conforme:  <b>JEFFREY D. HAMMOND</b> Signature over Printed Name of Supplier  Date: <b>FEB 13, 2023</b>	Very truly yours,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Regional Director
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Fund Cluster: <b>101</b> Funds Available: <b>44,900.00</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: <b>62-16141-23-01-0145</b> Date of the ORS/BURS: <b>Jan 31, 2023</b> Amount: <b>44,900.00</b>
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## NOTICE OF AWARD

January 27, 2023

**MR. JEFFREY D. HAMMON**  
Account Manager  
SOLID BUSINESS MACHINES CENTER, INC.  
Suite 303 Singson Bldg., Palaza Moraga  
Binondo, Manila


Dear **Mr. Hammon**:

We are pleased to inform you that the RFQ No. 2023-01-0038 for the "**Purchase & Delivery of Vault/ Safe for the Storage of Permanent and Confidential Records of DSWD Field Office MIMAROPA**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Forty-Four Thousand Nine Hundred Pesos Only (Php 44,900.00)**.


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-01-0044 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:

  
**JEFFREY D. HAMMON**  
(Signature over Printed Name of Bidder's Authorized Representative)

**SOLID BUSINESS MACHINES CENTER, INC.**

Date: FEB 13, 2023