



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

Supplier: <b>THE VALUE SYSTEMS INTEGRATION INC.</b>	P.O No: <b>2023-05-0517</b>
Address: <b>3434 Ramon Magsaysay Blvd., Sta. Mesa, Manila</b>	Date: <b>May 30, 2023</b>
TIN: <b>012-628-592-000</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. I. Benitez cor. Malvar Sta. Melate, Manila)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Twenty-Five (25) calendar 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	trips	<b>ALL-IN-ONE PRINTER (COLOR) EPSON L5290</b>  Specifications: > Function: Print, Scan, Copy > Monthly Duty Cycle: > 10,000 impression <b>COPYING:</b> > Copy Speed > 7 cpm (black), 5 cpm (color) > Copy Resolution: > 300 dpi <b>PRINTING:</b> > Print Speed: > 7 ppm (black), 5 ppm (color) <b>PRINT RESOLUTION:</b> 300 dpi <b>SCANNING:</b> > Optical Resolution: > 200 dpi > Bit Depth: > 24 bit > Scan Size Max: > Legal > File Format Supported: PDF, TIFF, JPEG <b>DOCUMENT HANDLING:</b> > Document Feeder Sheet Capacity: > 20 sheets > Document Feeder Max Size Capacity: Legal > Max Copy Size: Legal > Paper Tray Sheet Capacity: > 100 sheets > Paper Tray Max Size Capacity: > Legal <b>PC CONNECTIVITY:</b> > Connection: Hi-speed USB 2.0, Ethernet 10/100 Base-T  Warranty: One (1) Year Hardware Warranty >>>> NOTHING FOLLOWS <<<<<	5	16,700.00	83,500.00
Approved Budget for the Contract: Php125,000.00 PR No.: 2023-05-0694 Purpose: Purchase & Delivery of printer for the use of MIMAROPA Youth Center (MYC) Staff Prepared by: Dave T. Corcoro					83,500.00

COMMISSION ON AUDIT  
 RECEIVED BY: [Signature]  
 DATE: 06/08/23

*CONFIRMED BY: [Signature] DATE: 06/11/23*

(Total Amount in Words)	Eighty-Three Thousand Five Hundred Pesos Only	83,500.00
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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:  
[Signature]  
**Clive Brett Ang**  
 Signature over Printed Name of Supplier  
 Date: 06/05/23

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

Fund Cluster: <u>101</u> Funds Available: <u>83,500.00</u> <u>[Signature]</u> <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: <u>2023-05-2908</u> Date of the ORS/BURS: <u>05-31-23</u> Amount: <u>83,500.00</u>
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## NOTICE OF AWARD

Date: MAY 29 2023

**MR. GIO CU**  
Sales/Account Executive  
THE VALUE SYSTEMS INTEGRATION INC.  
3434 Ramon Magsaysay Boulevard  
Sta. Mesa, Manila

Dear Mr. Cu:

We are pleased to inform you that the RFQ No. 2023-05-0694 for the "Purchase & Delivery of Printer for the use of MIMAROPA Youth Center (MYC)" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Eighty-Three Thousand Five Hundred Pesos Only (Php 83,500.00).

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 X

Conforme:

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

**THE VALUE SYSTEMS INTEGRATION INC.**

Date: 06/05/23