



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

Supplier : WATTSAVERS ENERGY SERVICES COMPANY P.O. No. : 2023-05-0503  
 Address : B15 L4 Baht St. Lores Country Homes, San Roque, Antipolo City Date : May 22, 2023  
 TIN : 009-356-309-000 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. Malvar Sts. Malate, Manila) Delivery Term : Full Term  
 Date of Delivery : Forty-Five (45) calendar days upon receipt of approved Purchase Order (PO) Payment Term : 15-30 days upon final inspection

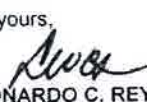
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>MONITOR RACK FOR INTERACTIVE KIOSK</b>  <b>INCLUSIONS:</b> > To include specialized stand of LCD Panel > Including Labor Fee  <b>SPECIFICATIONS:</b> > Height: 158cm > Width: 50cm > Depth: 90cm > Made of 18mm tubular steel with TV Bracket adjustable > Laminated Board > Rolling/ Movable TV Stand with mount supports most 50-70 inches screens up to 100lbs (max)/ 45kg  <b>NOTE:</b> > Supplier must provide sample materials > Attached is the additional size and dimension of the unit (sample picture) >>>> NOTHING FOLLOWS <<<<<	4	19,000.00	76,000.00
Approved Budget for the Contract: Php96,000.00 PR No.: 2023-05-0652 Purpose: Purchase & Delivery of Monitor Rack for Interactive Kiosk for the DSWD Field Office MIMAROPA Prepared by: Dave T. Corcoro					76,000.00


COMMISSION ON AUDIT  
 RECEIVED BY: [Signature]  
 DATE: 06/01/23

(Total Amount in Words) **Seventy-Six Thousand Pesos Only** 76,000.00

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:  
  
JOEL B. BAUZON  
 Signature over Printed Name of Supplier  
  
 06.01.23  
 Date

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

Fund Cluster : 1 01  
 Funds Available : 76,000.00  
  
DANILYN J. GALAN  
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : 12-10-1101-23-05-2723  
 Date of the ORS/BURS: MAY 25, 2023  
 Amount : 76,000.00

## NOTICE OF AWARD

Date: 19 MAY 2023

**MR. JOEL B. BAUZON**

Owner

WATTSAVERS ENERGY SERVICES COMPANY

B15 L4 Baht St. Lores Country Homes

San Roque, Antipolo City

Dear Mr. Bauzon:

We are pleased to inform you that the RFQ No. 2023-05-0652 for the "Purchase & Delivery of Monitor Rack for Interactive Kiosk for the DSWD Field Office MIMAROPA" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Seventy-Six Thousand Pesos Only (Php 76,000.00).

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:

  
JOEL B. BAUZON

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

**WATTSAVERS ENERGY SERVICES COMPANY**

Date: 06.01.23