



## **PURCHASE ORDER** DSWD MIMAROPA Region

**Entity Name** SOLID BUSINESS MACHINES CENTER, INC. Supplier: P.O. No. : 2024-02-0077 Address : Suite 303 Singson Bidg., Plaza Moraga, Binondo, Manila Date: February 27, 2024 TIN 000-327-246-000 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, Mania) Delivery Term : Full Term Date of Delivery . Twenty (20) calendar days upon receipt of approved Purchase Order (PO) Payment Term: 15-30 days upon final inspection Property Description Quantity **Unit Cost** Amount No. 1 SAFETY VAULT unit 49,900.00 49,900.00 Specifications: > Certified Fire Resistant for two (2) hour by UL > Electronic Digital lock and keylock with delay if three (times) incorrect > With override key for emergency purpose > With built-in anti bulgar alarm system > With one (1) locking drawer and one (1) shelf > With relocking device > Heavy-duty vault bearing bolts > Durable powder coat finished > Seven (7) years limited warranty against factory defects > Lifetime after-fire replacement guarantee Dimension: > External (mm): 77- (H) x 526 (W) x 500 (D) > Internal (mm): 560 (H) x 384 (W) x 325 (D) > Weight (kg): 140 > Capacity (cubic feet): 2 31 Note: > Seven (7) Years Limited Warranty AgaInst Factory Defects > With Heavy-Duty Wheels >>>> NOTHING FOLLOWS <>>> Approved Budget for the Contract: Php 49,499.00 APR No.: 2024-02-0095 49,900,00 Purpose: Purchase & Delivery of Safety Vault for the use of Social pension and AICS Program
Prepared by: Dave T. Corcoro (Total Amount In Forty-Nine Thousand Nine Hundred Pesos Only 49,900.00 Words) 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. Conforme: Very truly you Dever LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director Fund Cluster: 1 ORS/BURS No.: 2014-02-08-12

Date of the ORS/BURS: 29 Pto 303 Amount: 444,400 00

illable: 944,400.00 DANIL YNIT GALAN, CPA
Signature over Printed Name of Accountant III/ Head, Accounting Section

Funds Available : 944,400.00



Date:

2 6 FEB 2024



DSWD-GF-010 | REV 01 / 22 SEPT 2023

## NOTICE OF AWARD

MR. JEFFREY D. HAMMON Account Manager SOLID BUSINESS MACHINES CENTER, INC. Suite 303 Singson Bldg , Plaza Moraga Binondo, Manila
Dear Mr. Hammon:
We are pleased to inform you that the RFQ No. 2024-02-0095 for the "For the Purchase & Delivery of Safety Vault for the use of Social Pension and AICS Program" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to <a href="Forty-Nine Thousand Nine Hundred Pesos Only (Php 49,900.00)">Forty-Nine Thousand Nine Hundred Pesos Only (Php 49,900.00)</a> .
Please signify your conformity by signing below and transmitting a signed copy to us.
Very truly yours,

LEONARDO C. REYNOSO, CESO IJI

Regional Director Head of the Procuring Entity

Conforme;

LIDAM MATELL (Signature over Prince: Name of Bidder's Authorized Representative)

SOLID BUSINESS MACHINES CENTER, INC.

11,2004 MARCH



3/12/24, 4:50 PM PhilGEPS Close Window



Central Portal for Philippine Government Procurement Oppurtunities

Status: Updated

Award Notice Abstract (Ref No.: 4732918)

Reference Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVE	Award Type:	
10568555	<b>IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR,		Award Notice
Control Number:	Philippines Office Equipment		Contract Amount:
1/11/4-11/-11195	Awardee: Contact Person SOLID BUSINESS MACHINES	ı:	Php49,900.00
Bid Notice Title:	CENTER, INC. Neidyn Yu Lee		Award Date:
2024-02-0095 Supply and	Address: Designation: Singson Bldg., Plaza Moraga,		26-Feb-2024
Delivery of Safety Vault	Binondo, Manila Metro Manila, NCR, Vice President Philippines		Publish Date:
for Social Pension use	imppines		12-Mar-2024
Approved Budget:	Line Item		Date Last Updated:
Php49,999.00	# Product/Service/Project Name	Budget	12-Mar-2024
Procurement Mode:	Office Equipment, Supply and Delivery of Safety V for Social Pension use, 72154037, 1, Lot	Php49,999.00	Contract Number:
Negotiated Procurement -			2024-02-0077
ismail value Procurement	Reason for Award : Single calculated and responsive bidder.		Proceed Date:
(Sec. 53.9)	Single Calculated and responsive bidder.		11-Mar-2024
Classification:			Contract Effectivity
Goods			Date:
Category:			11-Mar-2024
Office Equipment			Contract End Date:
Applicable Procurement			31-Mar-2024
Rules:			Created By:
Implementing Rules and			Harvy B. Calabio
Regulations			Date Created:
Funding Source:			12-Mar-2024
Government of the		Approver:	
Philippines (GOP)			
Funding Instrument:			View Documents:
General Appropriations			4
Act			
Area of Delivery:			
Metro Manila			
Delivery Period:			
20 Day/s			
Contact Person:			
Harvy Calabio			
Created By:			
Harvy Calabio			