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## NOTICE OF AWARD

DATE: 15 FEB 2024


**Mr. Alejandro M. Buensuceso Jr.**  
Authorized Representative  
PHILCOPY CORPORATION  
793 JP Rizal Ave., Poblacion, Makati City

Dear **Mr. Buensuceso Jr.:**

We are pleased to inform you that the RFQ No. 2024-02-0105 for the "Repair and Replacement of Parts of Kyocera Multi Function Laser Copier Taskalfa 6052I for the use of NHTS" is hereby awarded to you as the Exclusive/ Sole Distributorship at the Contract Price equivalent to **One Hundred Ninety-Five Thousand Seven Hundred Sixteen Pesos Only (Php 195,716.00).**

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:

  
ALEJANDRO M. BUENSUCESO JR

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

**PHILCOPY CORPORATION**

Date: March 11, 2024



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

Supplier : <b>PHILCOPY CORPORATION</b>	P.O. No. : <b>2024-02-0046</b>
Address : <b>793 JP Rizal Ave., Poblacion, Makati City</b>	Date : <b>February 16 2024</b>
TIN :	Mode of Procurement : <b>Direct Contracting</b>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Set	KYOCERA MAINTENANCE KIT MK-8525A	1	99,960.00	99,960.00
2	Set	KYOCERA MAINTENANCE KIT MK-8525B	1	85,848.00	85,848.00
3	piece	KYOCERA PIN HINGE GEAR	1	125.00	125.00
4	piece	KYOCERA PARTS BOX WASTE H ASSY SP	1	9,658.00	9,658.00
5	piece	KYOCERA GEAR Z16S-Z24R	1	125.00	125.00
*** Nothing Follows***					
					195,716.00
		Approved Budget for the Contract: Php195,716.00 PR No.: 2024-02-0105 Purpose: Repair and Replacement of Parts of Kyocera Multi-Function Laser Copier Taskalfa 6052I for the use of NHTS Prepared by: Mark Anthony Diones			

(Total Amount in Words)	<b>One Hundred Ninety-Five Thousand Seven Hundred Sixteen Pesos Only</b>	<b>195,716.00</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:

**ALEJANDRO M. BUESNESES JR.**  
 Signature over Printed Name of Supplier

Date **3/11/24**

Very truly yours

**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
 Regional Director

Fund Cluster : 1 01  
 Funds Available : 195,716.00  
  
**DANILYN T. GALAN**  
 Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No. : 202402-0046  
 Date of the ORS/BURS: Feb 28, 2024  
 Amount : 195,716.00



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4732340)**

**Status: Updated**

<p><b>Control Number:</b> 2024-02-0105</p> <p><b>Approved Budget:</b> Php195,716.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Office Equipment</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Contract Duration:</b> 15Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Repair of Kyocera for the use of NHTU (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> PHILCOPY CORPORATION <b>Address :</b> Philcopy Bldg. 793 J. P. Rizal Avenue Makati City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Andrew Chiong <b>Designation :</b> Gen. Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Kyocera, Repair of Kyocera for the use of NHTU, 43212100, 1, Lot</td> <td>Php195,716.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Direct Contracting</p>	Line Item			#	Product/Service/Project Name	Budget	1	Kyocera, Repair of Kyocera for the use of NHTU, 43212100, 1, Lot	Php195,716.00	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php195,716.00</p> <p><b>Award Date:</b> 15-Feb-2024</p> <p><b>Publish Date:</b> 12-Mar-2024</p> <p><b>Date Last Updated:</b> 12-Mar-2024</p> <p><b>Contract Number:</b> 2024-02-0046</p> <p><b>Proceed Date:</b> 11-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 11-Mar-2024</p> <p><b>Contract End Date:</b> 27-Mar-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 12-Mar-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 3</p>
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