



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **VALUE TECHNOLOGIES CORPORATION**
 Address : **2nd Flr. Comfoods Bldg. Gil Puyat cor. Chino Roces, Makati City**
 TIN : **232-105-993-0000**
 P.O. No. : **2024-02-0050**
 Date : **February 19, 2024**
 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. Bentez cor. Malvar Sts. Malate, Manila)**
 Date of Delivery : **Monthly (March - December 2024)**
 Delivery Term : **Full Term**
 Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	months	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD FIELD OFFICE MIMAROPA FOR CY-2024 (March - December) SCOPE OF WORKS: 1. Quarterly on-site maintenance and corrective technical assistance of PABX system, weekdays and weekends 2. Unlimited remote maintenance support or telephone assistance support for immediate/interim resolution of technical/maintenance issues 3. Free provision of emergency technical services beyond the regular business days and hours 4. Provisions of free services units for diagnostics of failed components and/or equipment parts to determine cause of failure and subjects to separate parts for approval of the customer 5. Annual general maintenance services for the existing equipment scheduled on an end-user preferred date & time which include general board & surface cleaning, board testing, alarms assessment, rectification and review/audit of current programs & configurations 6. Liaison services for the telephone companies for the effective use of the existing PSTN/Trunks usage connected to the PABX system 7. One-year warranty for new units 8. All major repairs will be subject on the actual assessment by the Service Provider Inclusions: > Tax Inclusive > Monthly site visits and reports > Monthly billing (March - December 2024) >>>> NOTHING FOLLOWS <<<<<	10	18,000.00	180,000.00
Approved Budget for the Contract: Php222,000.00 PR No.: 2024-01-0022 Purpose: Service Provider for the Preventive Maintenance of PABX Lines at DSWD Field Office MIMAROPA for CY-2024 Prepared by: Dave T. Corcoro					180,000.00

(Total Amount in Words) **One Hundred Eighty Thousand Pesos Only** 180,000.00

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:

REYNALDO P. AREBANO
 Signature over Printed Name of Supplier
 Date **MARCH 5 2024**

Very truly yours

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

Fund Cluster : 101
 Funds Available : 100,000.00

DANILYN T. GALAN, CPA
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : **DSWD-24-12-073**
 Date of the ORS/BURS : **Feb 21, 2024**
 Amount : **180,000.00**

NOTICE OF AWARD

16 FEB 2024

Date: _____

MR. REYNALDO P. AREBUABO
CSD Manager
IVALUE TECHNOLOGIES CORPORATION
2nd Flr. Comfoods Bldg. Sen Gil Puyat Ave
Makati City

Dear Mr. Arebuabo:

We are pleased to inform you that the RFQ No. 2024-01-0022 for the "For the Service Provider for the Preventive Maintenance of PABX Lines at DSWD Field Office MIMAROPA for CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Sixteen thousand Pesos Only (Php 216,000.00).

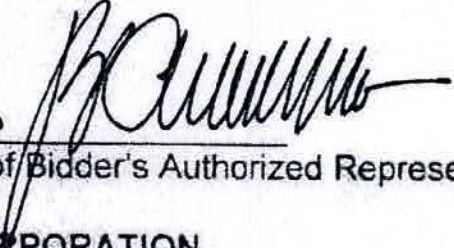
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:

REYNALDO P. AREBUABO 
(Signature over Printed Name of Bidder's Authorized Representative)

IVALUE TECHNOLOGIES CORPORATION

Date: MARCH 5, 2024