



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : SOLID BUSINESS MACHINES CENTER, INC.	P.O. No. : 2024-02-0077
Address : Suite 303 Singson Bldg., 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, Manila)	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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	SAFETY VAULT 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 <<<<<	1	49,900.00	49,900.00
		Approved Budget for the Contract: Php 49,999.00 PR No.: 2024-02-0095 Purpose: Purchase & Delivery of Safety Vault for the use of Social pension and AICS Program Prepared by: Dave T. Corcoro			49,900.00

(Total Amount in Words)	Forty-Nine Thousand Nine Hundred Pesos Only	49,900.00
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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 items.

Conforme:

JEFFREY D. SAMMON
 Signature over Printed Name of Supplier

Date: **MARCH 11, 2024**

Very truly yours,

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

Fund Cluster : 1
 Funds Available : **₱44,400.00**

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

ORS/BURS No. : **2024-02-0872**
 Date of the ORS/BURS: **29 FEB 2024**
 Amount : **₱44,400.00**



NOTICE OF AWARD

Date: 26 FEB 2024


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 Forty-Nine Thousand Nine Hundred Pesos Only (Php 49,900.00).

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: 
JEFFREY D. HAMMON
(Signature over Printed Name of Bidder's Authorized Representative)

SOLID BUSINESS MACHINES CENTER, INC.

Date: MARCH 11, 2024

