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

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

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

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)	One Hundred Ninety-Five Thousand Seven Hundred Sixteen Pesos Only	195,716.00
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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 item/s:

Conforme:

ALEJANDRO M. BUESNESSES 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**