



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

Supplier : **PHILCOPY CORPORATION**  
 Address : **793 J.P Rizal Avenue, Makati City**  
 TIN : **000-169-318-00000**

P.O. No. : **2024-07-0396**  
 Date : **July 9, 2024**  
 Mode of Procurement : **Public Bidding**

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

Place of Delivery : **DSWD Regional Office, Malate, Manila and MIMAROPA Provinces**  
 Date of Delivery : **Within Forty Five (45) Calendar Days upon receipt of NTP**

Delivery Term : **FOB Destination**  
 Payment Term : **Government Procedure**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	<b>SUPPLY AND DELIVERY OF HEAVY DUTY PRINTER FOR PANTAWID PAMILYA USE</b>  <b>HEAVY DUTY MULTI- FUNCTIONAL PRINTER (MONOCHROME)</b> <b>BRAND: KYOCERA TASKALFA 4012i</b> <b>Memory : ≥2GB</b> Hard Disk Drive : ≥160 GB Engine Speed : > 30 cpm / > 30 ppm Paper Capacity : ≥ 2 x 500 sheet tray; ≥100 sheet multi-bypass tray Paper Size : Max A3 Warm up Time: ≤ 40 seconds Monthly Duty Cycle: ≥ 150,000 pages Copier : Continuous Copy : Max 999 Resolution: a. Scan : ≥ 600 x 600 dpi b. Print : ≥ 600 x 600 dpi Magnification Zoom : 25 to 400% (an incremental of 1%) Duplex Copying /Printing : Standard Network Printing : a. Interface : USB 2.0 Ethernet ( 100 Base -TX /10 Base-T) b. PDL (Emulation) : Standard PCL 6/5 e or UFR II Network Scanner: a. File Format : TIFF , PDF, JPEG b. Scan Destination: To email , desktop, FTP Server, USB Port use simultaneously SMB Protocol : Must be running at least SMB 2 or higher protocol With automatic document feeder/processor Capacity: ≥ 50 sheets Warranty: a. 1 Year Hardware Warranty b. Lifetime Service Warranty Delivery Period : 45 CD after receipt of approved NTP Must be an authorized reseller/distributor of the brand being offered. ***Nothing Follows***  <p align="center">PAGE 1 OF 1</p> PR No : 2024-04-0350 Purpose: Supply and Delivery of Heavy Duty Printer for Pantawid use Prepared by: Harvy B. Calabio	6	184,600.00	1,107,600.00
<b>(Total Amount in Words)</b>					<b>1,107,600.00</b>

**ONE MILLION ONE HUNDRED SEVEN THOUSAND SIX HUNDRED PESOS ONLY**

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:

*JOSE JUAN R. YRACENA*  
 Signature over Printed Name of Supplier  
*July 26, 2024*  
 Date

Very truly yours,

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

Fund Cluster : **1**  
 Funds Available : **1,107,600.00**

*REYNOLD WILBERT L. TONGDO RM*  
 Signature over Printed Name of Head of Accounting Division/Unit

ORS/BURS No. : **02-10101-2024-07-4595**  
 Date of the ORS/BURS: **JULY 10, 2024**  
 Amount : **1,107,600.00**



**Award Notice Abstract (Ref No.: 4943332)**

**Status: Updated**

<p><b>Reference Number:</b> 10820255</p> <p><b>Control Number:</b> DSWD4B-2024-015</p> <p><b>Bid Notice Title:</b> INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF HEAVY DUTY PRINTERS FOR PANTAWID PAMILYA UNDER PROJECT ID NO. DSWD4B-2024-015</p> <p><b>Approved Budget:</b> Php1,200,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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> Marinduque</p> <p><b>Delivery Period:</b> 45 Day/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 style="text-align: center;"><b>Information Technology</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> Gina T. Riosa <b>Designation :</b> Product Specialist</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Information Technology, SUPPLY AND DELIVERY OF HEAVY DUTY PRINTERS FOR PANTAWID PAMILYA UNDER PROJECT ID NO. DSWD4B-2024-015, 43212100, 1, Lot</td> <td style="text-align: right;">Php1,200,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Information Technology, SUPPLY AND DELIVERY OF HEAVY DUTY PRINTERS FOR PANTAWID PAMILYA UNDER PROJECT ID NO. DSWD4B-2024-015, 43212100, 1, Lot	Php1,200,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,107,600.00</p> <p><b>Award Date:</b> 02-Jul-2024</p> <p><b>Publish Date:</b> 05-Jul-2024</p> <p><b>Date Last Updated:</b> 26-Jul-2024</p> <p><b>Contract Number:</b> DSWD4B-2024-051</p> <p><b>Proceed Date:</b> 26-Jul-2024</p> <p><b>Contract Effectivity Date:</b> 26-Jul-2024</p> <p><b>Contract End Date:</b> 03-Sep-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 05-Jul-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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