

NOTICE OF AWARD

24 June 2024

EDWIN R. ASUNCION
Account Manager
JONECO TECH MARKETING CORPORATION
No. 7 Pioneer St., Sheridan St. Elena Roces Compound
Highway Hills, Mandaluyong City
Email Address: edwin.asuncion@jonecotech.com.ph

Dear Mr. Asuncion:

We are pleased to inform you that the Project for the “**Supply and Delivery of Printers and Scanners for the Use of Crisis Intervention Section** “under Project ID No. **DSWD4B-2024-016**, as evaluated in accordance with the Invitation to Bid (ITB), is hereby awarded to you at a contract price amounting to **One Million Five Hundred Sixty-Seven Thousand Four Hundred Five Pesos Only (Php 1,567,405.00)** inclusive of all applicable taxes.

You are therefore required, within ten (10) Calendar days from the receipt of this Notice of Award, to formally enter into a contract with us, and submit the Performance Security in any form prescribed in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184 or the Government Procurement Reform Act.

Failure to enter into the said contract or provide the Performance Security shall constitute sufficient grounds for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,



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

Received by the Bidder:

JONECO TECH MARKETING CORPORATION
(Signature over Printed Name)
Date: _____

Contract Agreement for Supply and Delivery of Printers and Scanners

CONTRACT AGREEMENT

THIS AGREEMENT was made this 8 day of JUL 2024 2024 between:

The Department of Social Welfare and Development MIMAROPA Region located at 1680 F. T Benitez cor Malvar Sts., Malate, Manila, Philippines represented by Regional Director LEONARDO C. REYNOSO, CESO III (hereinafter called the "Procuring Entity") of the one part.

and

JONECO TECH MARKETING CORPORATION, a corporation duly organized and existing under and by virtue of the laws of the Philippines represented by its authorized representative EDWIN R. ASUNCION located at 7 Pioneer St., Sheridan St. Elena Roces Compound Highway Hills, Mandaluyong City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Procuring Entity invited Bids through Competitive Bidding for certain goods and ancillary services, particularly the Supply and Delivery of Printers and Scanners for Crisis Intervention use, and has accepted a Bid by the supplier for the supply of those goods in the sum of One Million Five Hundred Sixty-Seven Thousand Four Hundred Five Pesos Only (Php 1,567,405.00) inclusive of all applicable taxes (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as an integral part of this Agreement, viz.:
i. Philippine Bidding Documents (PBDs);
i. Schedule of Requirements;
ii. Technical Specifications;
iii. General and Special Conditions of Contract; and
iv. Supplemental or Bid Bulletin, if any

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to a request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

LEONARDO C. REYNOSO, CESO III
Regional Director

JERVIN F. PUSO
Joneco Tech Marketing Corporation

- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **One Million Five Hundred Sixty-Seven Thousand Four Hundred Five Pesos Only (Php 1,567,405.00)** or such other sums as may be ascertained, the Supplier agrees to *provide the goods and services and to remedy defects therein in conformity, in all respects, in accordance with its Bid.*
4. The *Procuring Entity* hereby covenants to pay the Supplier the Contract Price, subject to the Supplier's delivery of goods and services and remedying of defects.
5. When the supplier fails to deliver goods under the contract within the specified delivery schedule, the supplier shall pay the entity liquidated damages in an amount equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

For:

DSWD MIMAROPA Region


LEONARDO C. REYNOSO, CESO III
Regional Director

For:

JONECO TECH MARKETING CORPORATION


JERVIN F. PUSO
Authorized Representative

Witnesses:


TERESITA L. VALENTINO
ARD for Administration


ANGELYN S. PADERES

Certified Funds Available:


REYNOLD WILBERT L. TONGDO
Section Head –Accounting

ACKNOWLEDGMENT

Republic of the Philippines

QUEZON SID

QUEZON CID

JUL 15 2024

BEFORE ME, a Notary Public, for and in _____ this _____ personally appeared the following person with their respective identification number to wit:

LEONARDO C. REYNOSO, CESO III

Regional Director

DSWD MIMAROPA Region

JERVIN F. PUSO

Authorized Representative

Joneco Tech Marketing Corporation

ID No. _____
Issued at: _____
Issued on: _____


ID No. _____
Issued at: _____
Issued on: _____

Both are known to me to be the same person who executed the foregoing instrument and acknowledge the same was their free voluntary act and deed and that of the contractor/agency they represent.

This document consists of three (3) pages including this page upon which this acknowledgment is written, signed by the parties and their instrumental witness in the space provided for their signature on the left-hand margin on every page thereof.

IN WITNESS WHEREOF, I have hereunto set my hand, the day, year, and place above written.

Doc. No. 13
Page No. 02
Book No. 111
Series of 7011


ATTY. FELIZARDO M. IBARRA
Notary Public for Q.C./ Until Dec. 31, 2024
Roll No. 80835
PTR No. 5452394D/Jan. 02, 2024/Q.C.
IBP No. 254794(2022-2024)/Q.C.
MCLE Comp. No. VIII- 0000973(04/15/2022-04/14/2025)
Admin. Matter No. NP-223(2023-2024)
Quirino Highway, Brgy. Kaligayahan Q.C.



Award Notice Abstract (Ref No.: 4934949)

Status: Updated

<p>Reference Number: 10841730</p> <p>Control Number: DSWD4B-2024-016</p> <p>Bid Notice Title: INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF PRINTERS AND SCANNERS FOR CRISIS INTERVENTION SECTION UNDER PROJECT ID NO. DSWD4B-2024-016</p> <p>Approved Budget: Php1,626,985.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Marinduque</p> <p>Delivery Period: 45 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Information Technology</p> <p>Awardee : JONECO TECH MARKETING CORP.</p> <p>Address : NO. 7 PIONEER ST., COR. SHERIDAN ST. ELENA ROCES COMPOUND HIGHWAY HILLS MANDALUYONG CITY Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Jervin Puso</p> <p>Designation : Sales Manager</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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 PRINTERS AND SCANNERS FOR CRISIS INTERVENTION, 43212100, 1, Lot</td> <td style="text-align: right;">Php1,626,985.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Information Technology, SUPPLY AND DELIVERY OF PRINTERS AND SCANNERS FOR CRISIS INTERVENTION, 43212100, 1, Lot	Php1,626,985.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,567,405.00</p> <p>Award Date: 24-Jun-2024</p> <p>Publish Date: 02-Jul-2024</p> <p>Date Last Updated: 22-Jul-2024</p> <p>Contract Number: DSWD4B-2024-050</p> <p>Proceed Date: 16-Jul-2024</p> <p>Contract Effectivity Date: 16-Jul-2024</p> <p>Contract End Date: 31-Aug-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 02-Jul-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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