



PURCHASE ORDER
DSWD MIMAROPA Region

Entity Name

Supplier: VALUE TECHNOLOGIES CORPORATION	P.O. No: 2024-06-0336
Address: 2nd Flr. Comfoods Bldg. GII Puyat cor. China Rocas, Makati City	Date: June 5, 2024
TIN: 232-105-993-0000	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 (1000 E.T. Dente cor. Malvar Sts., Malate, Manila)	Delivery Term: Full Term
Date of Delivery: Within (45-00) 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
		SUPPLY, DELIVERY & INSTALLATION OF ADDITIONAL PABX LINES IN DSWD FIELD OFFICE MIMAROPA (ONE-STOREY BUILDING, CONTAINER VANS & CRISIS INTERVENTION SECTION)			
1	unit	AVAYA J129 IP PHONE GLOBAL	10	5,531.00	55,310.00
2	set	IP OFFICE R10+ IP ENDPOINT 1 LIC	10	2,410.00	24,100.00
3	piece	POWER ADAPTOR 5V J100/H600 SERIES IP PHONES US LEVEL 6	10	1,310.00	13,100.00
4	piece	J100/K100 SERIES IP PHONE WIRELESS MODULE	10	4,580.00	45,800.00
5	lot	INSTALLATION/ CONFIGURATION	1	45,000.00	45,000.00
>>>> NOTHING FOLLOWS <<<<<					
<p>Approved Budget for the Contract: Php188,000.00 PR No.: 2024-05-0433 Purpose: Supply, Delivery & Installation of Additional PABX Lines in DSWD Field Office MIMAROPA (One-Storey Building, Container Vans & Crisis Intervention Section) Prepared by: Dave T. Corcoro</p>					183,310.00

(Total Amount in Words)	One Hundred Eighty-Three Thousand Three Hundred Ten Pesos Only	183,310.00
-------------------------	---	-------------------

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 items.

Conforme:

[Signature]
REYNOLDO P. TONGDO
 Signature over Printed Name of Supplier

Date: 06/19/24

Very truly yours
[Signature]
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Regional Director

Fund Cluster: 1 01	ORS/BURS No.: <u>11-10101-2024-05-7611</u>
Funds Available: <u>123,310.00</u>	Date of the ORS/BURS: <u>June 07, 2024</u>
<p><i>[Signature]</i> <u>REYNOLD WILBERT L. TONGDO</u> Signature over Printed Name of Accountant III/ Head, Accounting Section</p>	Amount: <u>183,310.00</u>

NOTICE OF AWARD

Date: JUN 03 2024

MR. REYNALDO P. AREBUABO
Implementation/ CSD Manager
IVALUE TECHNOLOGIES CORPORATION
Unit 238 2F Comfoods Bldg., Sen. Gil Puyat, Makati City

Dear Mr. Arebuabo:

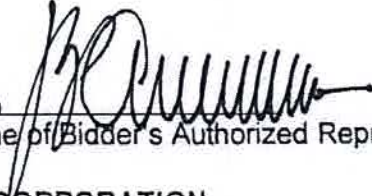
We are pleased to inform you that the RFQ No. 2024-05-0433 for the "Supply, Delivery & Installation of Additional PABX Lines in DSWD Field Office MIMAROPA (One-Storey building; Container Vans & Crisis Intervention Section)" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Eighty-Three Thousand Three Hundred Ten Pesos Only (Php 183,310.00).

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: 06/18/2024