



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. Chino 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:

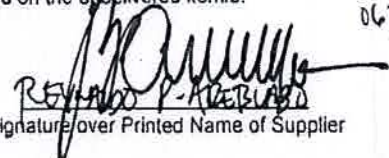
Place of Delivery: DSWD Field Office MIMAROPA (1000 E.T. Dente cor. Malvar Sts., Melale, Marikina)	Delivery Term: Full Term
Date of Delivery: Within (45-00) calendar days upon receipt of approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

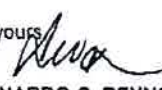
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY, DELIVERY & INSTALLATION OF ADDITIONAL PABX LINES IN DSWD FIELD OFFICE MIMAROPA (ONE-STOREY BUILDING, CONTAINER VANS & CRISIS INTERVENTION SECTION)			
1	unit	AVAYA J129 IP PHONE GLOBAL	10	5,531.00	55,310.00
2	set	IP OFFICE R10+ IP 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 >>>> NOTHING FOLLOWS <<<<<	1	45,000.00	45,000.00
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					183,310.00

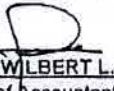
(Total Amount in Words)	One Hundred Eighty-Three Thousand Three Hundred Ten Pesos Only	183,310.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforme:


 Signature over Printed Name of Supplier
 Date: 06/19/24

Very truly yours

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

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



Award Notice Abstract (Ref No.: 5023262)

Status: Updated

<p>Reference Number: 10887859</p> <p>Control Number: 2024-05-0433</p> <p>Bid Notice Title: 2024-05-0433 - Supply, delivery and installation of additional PABX Lines in Field office MIMAROPA</p> <p>Approved Budget: Php188,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Communication Equipment & Parts and Accessories</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: Metro Manila</p> <p>Delivery Period: 60 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;">Communication Equipment & Parts and Accessories</p> <p>Awardee : IVALUE TECHNOLOGIES CORPORATION Address : Unit 238 2/F & 445 4/F Comfoods Buidling, Sen Gil Puyat Avenue corner Chino Roces St., Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : C Alinsug Sarsonas Designation : VP Sales & Marketing</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Communication Equipment & Parts and Accessories, Supply, delivery and installation of additional PABX Lines in Field office MIMAROPA, 83111500, 1, Lot</td> <td style="text-align: right;">Php188,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Communication Equipment & Parts and Accessories, Supply, delivery and installation of additional PABX Lines in Field office MIMAROPA, 83111500, 1, Lot	Php188,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php183,310.00</p> <p>Award Date: 17-Aug-2024</p> <p>Publish Date: 16-Aug-2024</p> <p>Date Last Updated: 16-Aug-2024</p> <p>Contract Number: 2024-06-0336</p> <p>Proceed Date: 19-Jun-2024</p> <p>Contract Effectivity Date: 19-Jun-2024</p> <p>Contract End Date: 03-Aug-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 16-Aug-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Communication Equipment & Parts and Accessories, Supply, delivery and installation of additional PABX Lines in Field office MIMAROPA, 83111500, 1, Lot	Php188,000.00						