



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: A.G. DATACOM PHILS, INC.	P.O. No.: 2024-08-0504
Address: Suite 1705, Atlanta Centre, 31 Annapolis St., Greenhills, San Juan City	Date: August 27, 2024
TIN: 202-990-617-000	Mode of Procurement: NP-SVP

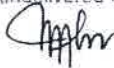
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DSWD Reg. Office, MIMAROPA (1550 F.T. Benito cor. Malvar St., Malate, Manila)	Delivery Term: Full Term
Date of Delivery: Thirty (30) 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
1	set	<p>CONFERENCE CAMERA WITH AUTOMATIC CAMERA CONTROL FOR MEETING ROOMS (Logitech Rally Camera)</p> <p>Specifications:</p> <ul style="list-style-type: none"> > CAMERA <ul style="list-style-type: none"> - Ultra-HD Imaging System Supports - 4K 1440p, 1080p, 900p, 720p and SD at 30fps - 1080p, 720p at 30fps and 60fps - Smooth motorized pan, tilt and zoom Autofocus > REMOTE CONTROL > CABLES <ul style="list-style-type: none"> - AC Power adapter with regional plugs - Power Cable - USB 3.0 cable > MOUNT <ul style="list-style-type: none"> - Invertible wall mount with power splitter bray and cable management > COMPATIBILITY AND CERTIFICATIONS <ul style="list-style-type: none"> - Operating Systems <ul style="list-style-type: none"> - Windows 10 or later - macOS 10.10 or later - Ports <ul style="list-style-type: none"> - USB 3.0 port and type C cable - Plug-and-Play USB Connectivity <p>Compatible with Google Hangouts Meet, Zoom, Cisco and other Video Conferencing, recording and broadcasting applications that support USB cameras</p> <p align="center">>>>> NOTHING FOLLOWS <<<<<</p>	1	164,000.00	164,000.00
<p>Approved Budget for the Contract: Php250,000.00 PR No.: 2024-07-0722 Purpose: Purchase & Delivery of ICT Equipment for the use of ICTMS during Live Streaming and Conferencing Prepared by: Dave T. Corcoro</p>					164,000.00


(Total Amount in Words)	One Hundred Sixty-Four Thousand Pesos Only	164,000.00
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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: 
MARIE JAN G. ARDOY
 Signature over Printed Name of Supplier

Date: **SEPTEMBER 5, 2024**

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

Fund Cluster: 101 Funds Available: ₱ 164,000.00  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: 01-10101-2024-08-5792 Date of the ORS/BURS: 2024-08-27 Amount: ₱ 164,000.00
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NOTICE OF AWARD

Date: AUG 22 2024

MS. MARIEL JAN G. ABDON
Sales Account Executive
A.G. DATACOM PHILS., INC.
Suite 1705, Atlanta Centre 31 Annapolis St.
Greenhills, San Juan City


Dear Ms. Abdon:

We are pleased to inform you that the RFQ No. 2024-07-0722 for the "Purchase & Delivery of ICT Equipment for the use of ICTMS during Live Streaming and Conferencing" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Sixty-Four Thousand Pesos Only (Php 164,000.00).

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: 
MARIEL JAN G. ABDON
(Signature over Printed Name of Bidder's Authorized Representative)

A.G. DATACOM PHILS., INC.

Date: SEPTEMBER 5, 2024