



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

cc# 2772

Supplier: PHILCOPY CORPORATION
 Address: 793 JP Rizal Avenue, Makati City
 TIN: _____
 P.O. No. 2024-12-0803
 Date: December 9, 2024
 Mode of Procurement: Direct Contracting

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

Place of Delivery: DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila
 Date of Delivery: Fifteen (15) Calendar Days upon receipt of Approved Purchase Order
 Delivery Term: FOB Destination
 Payment Term: 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	<p>Supplies for the use of SWDI Administration</p> <p>KYOCERA Toner for TK-7220. Toner Capacity 36,000 pages. black</p> <p>*****nothing follows*****</p> <p>page 1 of 1</p>	12	16,200.00	194,400.00

Approved Budget for the Contract: Php194,400.00
 PR No. 2024-11-1059
 Purpose: Supplies for the use of SWDI Administration
 Prepared by: Emma Joy C. Nolasco

(Total Amount in Words) **ONE HUNDRED NINETY FOUR THOUSAND FOUR HUNDRED PESOS ONLY** 194,400.00

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 item/s.

Conforme:

[Signature]
MARIA JESUSITA P. SANTOS
 Signature over Printed Name of Supplier
December 12, 2024
 Date

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

Fund Cluster: 01-101
 Funds Available: 194,400.00
[Signature]
REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No.: 2024-12-9009
 Date of the ORS/BURS: Dec. 09, 2024
 Amount: 194,400.00



NOTICE OF AWARD

Date: DEC 09 2024

MS. MARIA JESUSITA P. SANTOS
Authorized Representative
PHILCOPY CORPORATION
793 JP Rizal Avenua, Makati City

Dear **Ms. Santos**:

We are pleased to inform you that the RFQ No. 2024-11-1059 for "Supplies for the use of SWDI Administration-Kyocera Toner for Pantawid RPMO" is hereby awarded to you being the exclusive distributor at a Contract Price equivalent to **One Hundred Ninety Four Thousand Four Hundred Pesos Only (Php194,400.00)**.

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:

MARIA JESUSITA P. SANTOS

(Signature over Printed Name of Bidder's Authorized Representative)

PHILCOPY CORPORATION

Date: December 12, 2024





Award Notice Abstract (Ref No.: 5227805)

Status: Updated

<p>Control Number: 2024-11-1059</p> <p>Approved Budget: Php194,400.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Office Supplies and Devices</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: 15Day/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>Purchase and delivery of Kyocera TK-7220 for the use of SWDI Administration of Pantawid RPMO (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : PHILCOPY CORPORATION Address : Philcopy Bldg. 793 J. P. Rizal Avenue Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maria Jesusita Santos Designation : Business Operations Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Toner, see the attached file, 44103103, 1, Lot</td> <td>Php194,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Direct Contracting</p>	Line Item			#	Product/Service/Project Name	Budget	1	Toner, see the attached file, 44103103, 1, Lot	Php194,400.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php194,400.00</p> <p>Award Date: 09-Dec-2024</p> <p>Publish Date: 09-Dec-2024</p> <p>Date Last Updated: 13-Dec-2024</p> <p>Contract Number: 2024-12-0803</p> <p>Proceed Date: 12-Dec-2024</p> <p>Contract Effectivity Date: 12-Dec-2024</p> <p>Contract End Date: 27-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 09-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Toner, see the attached file, 44103103, 1, Lot	Php194,400.00									