



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : VALUE TECHNOLOGIES CORPORATION	P.O. No. : 2025-03-0098
Address : Unit 238 Comfoods Bldg., Sen. Gil Puyat Ave., Makati City	Date : March 12, 2025
TIN : 232-105-993-00000	Mode of Procurement : NP-SVP

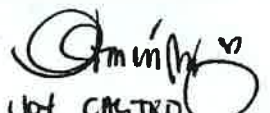

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sta., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : (Monthly) 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	months	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD MIMAROPA REGIONAL OFFICE FOR CY-2024 SCOPE OF WORKS: 1. Quarterly on-site maintenance and corrective technical assistance of PABX system, weekdays and weekends 2. Unlimited remote maintenance support or telephone assistance support for intermediate/interim resolution of technical/maintenance issues 3. Free provision of emergency technical services beyond the regular business days and hours 4. Provisions of free services units for diagnostics of failed components and/or equipment parts to determine cause of failure and subjects to separate parts for approval of the customer 5. Annual general maintenance services for the existing equipment scheduled on an end-user preferred date and time which include general equipment board & surface cleaning, board testing, alarms assessment, rectification and review/audit of current programs and configurations 6. Liaison services for the telephone companies for the effective use of the existing PSTN/Trunks usage connected to the PABX system 7. One-year warranty for new units 8. Minor parts replacement for failed or defective components 9. Free replacement of identified defective IP/PABX phones Inclusions: > Tax Inclusive > Monthly site visits and reports > Monthly Billing >>>> NOTHING FOLLOWS <<<<< Note: This will serve as the Notice to Proceed Approved Budget for the Contract: Php270,000.00 PR No.: 2025-02-0135 Purpose: Service Provider for the Preventive Maintenance of PABX Lines of the DSWD Field Office MIMAROPA for CY-2025 Prepared by: Dave T. Corcoro	12	250,000.00	250,000.00
(Total Amount in Words)					250,000.00

(Total Amount in Words) **Two Hundred Fifty Thousand Pesos Only** **250,000.00**

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 over Printed Name of Supplier Date MARCH 21, 2025	Very truly yours  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director
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Fund Cluster : 101 Funds Available : ₱ 250,000.00  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant II/ Head, Accounting Section	ORS/BURS No. : <u>2025-03-115 2</u> Date of the ORS/BURS : <u>MAR 13 2025</u> Amount : <u>₱ 250,000.00</u>
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NOTICE OF AWARD

Date: 10 MAR 2025

MS. JOY CASTRO
Customer Service Dept. – Admin. Assistant
IVALUE TECHNOLOGIES CORPORATION
Unit 238 Comfoods Bldg., Sen. Gil Puyat St.,
Makati City

Dear Ms. Castro:

We are pleased to inform you that the RFQ No. 2025-02-0135 for the "Service Provider for the Preventive Maintenance of PABX Lines of DSWD Field Office MIMAROPA for CY-2025" is hereby awarded to you as the "Lowest Calculated and Responsive Bid" at a Contract Price equivalent to Two Hundred Fifty Thousand Pesos Only (Php 250,000.00).

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:


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

IVALUE TECHNOLOGIES CORPORATION

Date: MARCH 21, 2025