



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

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

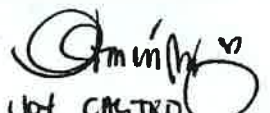

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <b>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sta., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>(Monthly) upon receipt of approved Purchase Order (PO)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	months	<b>SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF PABX LINES OF DSWD MIMAROPA REGIONAL OFFICE FOR CY-2024</b>  <b>SCOPE OF WORKS:</b> 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  <b>Inclusions:</b> > Tax Inclusive > Monthly site visits and reports > Monthly Billing >>>> NOTHING FOLLOWS <<<<<  <b>Note: This will serve as the Notice to Proceed</b>  <b>Approved Budget for the Contract: Php270,000.00</b> <b>PR No.: 2025-02-0135</b> <b>Purpose: Service Provider for the Preventive Maintenance of PABX Lines of the DSWD Field Office MIMAROPA for CY-2025</b> <b>Prepared by: Dave T. Corcoro</b>	12	250,000.00	250,000.00
<b>(Total Amount in Words)</b>					<b>250,000.00</b>

**(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 <b>MARCH 21, 2025</b>	Very truly yours  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Regional Director
---	---

Fund Cluster : 101 Funds Available : <b>₱ 250,000.00</b>  <b>REYNOLD WILBERT L. TONGDO</b> 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>
--	--

## 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



**Award Notice Abstract (Ref No.: 5455488)**

**Status: Updated**

<p><b>Reference Number:</b> 11815925</p> <p><b>Control Number:</b> 2025-02-0135</p> <p><b>Bid Notice Title:</b> 2025-02-0135 - Service provider for the preventive maintenance of PABX lines of Regional Office for CY 2025</p> <p><b>Approved Budget:</b> Php270,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Transportation and Communications Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Metro Manila</p> <p><b>Contract Duration:</b> 10 Month/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Communications Services</b></p> <p><b>Awardee :</b> IVALUE TECHNOLOGIES CORPORATION <b>Contact Person :</b> Alinsug Sarsonas <b>Address :</b> Unit 238 2/F &amp; 445 4/F Comfoods Buidling, Sen Gil Puyat Avenue corner Chino Roces St., Makati City Metro Manila, NCR, Philippines <b>Designation :</b> VP Sales &amp; Marketing</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Communications Services, Service provider for the preventive maintenance of PABX lines of Regional Office for CY 2025, 81161700, 1, Lot</td> <td style="text-align: right;">Php270,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Communications Services, Service provider for the preventive maintenance of PABX lines of Regional Office for CY 2025, 81161700, 1, Lot	Php270,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php250,000.00</p> <p><b>Award Date:</b> 10-Mar-2025</p> <p><b>Publish Date:</b> 27-Mar-2025</p> <p><b>Date Last Updated:</b> 27-Mar-2025</p> <p><b>Contract Number:</b> 2025-03-0098</p> <p><b>Proceed Date:</b> 21-Mar-2025</p> <p><b>Contract Effectivity Date:</b> 21-Mar-2025</p> <p><b>Contract End Date:</b> 31-Dec-2025</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 27-Mar-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Communications Services, Service provider for the preventive maintenance of PABX lines of Regional Office for CY 2025, 81161700, 1, Lot	Php270,000.00						