

Department Of Education Regional Office IX, Zamboanga Peninsula

February 22, 2022

INFINITY GENERAL MERCHANDISE

Pagadian City

SUBJECT:

NOTICE OF AWARD

Dear Sir/Madam:

Please be informed that the contract for the Procurement of ICT Equipment for the use of Finance Division Personnel with PO No. 2021-12-278 in the amount of Five Hundred Ninety Two Thousand Seven Hundred Eighteen Pesos Only (PHP 592718.00) is hereby awarded to your establishment.

The quotation you have submitted was found to be the Single Calculated and Responsive Quotation and most advantageous to the government complying with all the requirements for eligibility.

Please affix your signature in the space provided below as indication of your acceptance of the award.

Very truly yours,

DR. RUTH L. FUENTES, CESO IV

Regional Director

Conforme:

INFINITY GENERAL MERCHANDISE

Date: Feb. 22, 2022

ORD-BAC-NOA-2021-12-278



Address: President Corazon C. Aquino Regional Government Center, Balantawak, Pagadian City 7016

Website: www.depedro9.net; www.ro9-deped.com

Email: region9@deped.gov.ph









Republic of the Philippines Department Of Education

Regional Office IX, Zamboanga Peninsula

PURCHASE ORDER

Supplier:

INFINITY GENERAL MERCHANDISE

Purchase Order No.:

2021-12-278

Address:

San Francisco District, Pagadian City

Date

February 22, 2022

TIN:

Mode of Procurement: **NEGOTIATED PROCUREMENT -**

SMALL VALUE

Gentllemen:

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

Place of Delivery: Date of Delivery:		DepEd RO-IX, Balintawak, Pagadian City Within 25 CD upon receipt of this PO	Delivery Term: Payment Term:		FOB Destination	
					90 days	
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount	
1	unit	Branded Laptop Core i7	7	56,990.00	398,930.00	
		Processor: Intel Core i7 Processor		-	-	
		(8th gen or higher)		-	-	
		8gb RAM or Higher		-	-	
		15.6 inches or higher display screen		-	-	
		Storage: 256GB SSD +1tb HDD		-		
		Windows 10 or higher		_		
	100	Built-in Carnera		-		
2	unit	Desktop Computer Set	2	39,895.00	79,790.00	
		Monitor 24 inches or higher	+	55,655.66	13,130.00	
		Automatic Voltage Regulator (AVR)	1 1	-		
		Uninterruptible Power Supply (UPS)		-		
		СРИ		-		
		Processor Intel Core i5 8th gen or higher		-		
		8gb RAM or higher		-		
		Storage: 240GB SSD+1TB HDD		-	-	
		Windows 10 or higher		-	-	
		Keyboard, mouse and mouse pad		-	-	
3	unit	High Speed scanner	2	56,999.00	113,998.00	
	Contract	DS-870 A4 Duplex Sheet-fed document scanner	 	30,333.00	115,550.00	
		Scan at speeds up to 65ppm/130ipm (one-pass duplex)				
		Scan up to A3				
		Scan from 27gsm to 413 gsm	1			
		1.44" color LCD				
		Paper Protection Function				
		**This also serves as your Notice to Proceed	+			

	Procurement of ICT Equipment for the use of Finance Division Personnel			
Total Amount:	Five Hundred Ninety Two Thousand Seven Hundred Eighteen Pesos On	у	P 592,718.00	
100	re to make the full delivery within the time specified above, a penalty of one every day of delay shall be imposed.	e-tenth (1/10)		
	Very tr	DR. RUTH L. FUENTES, CESO IV Regional Director		
Conforme:	water rough			
Consideration of the constant	Signature over Printed Name			
the comment	Date			
Funds i	Available:	ALOBS No.:		
	WAREN Y. INDOC Accountant III	Amount:	₱592,718.00	

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