DBM-ROVII-PO-01 Rev. 0
January 3, 2022

PURCHASE ORDER

DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

Supplier	**PC CHAIN SUPERSTORE INC.**	P.O. No.	**2025-06-014**
Address	**NRA, Barangay Carreta Cebu City**	Date	**June 23, 2025**
	09925540206	Mode of Procurement	
TIN		**SVP**	

Gentlemen:

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

Place of Delivery:	DBM RO VII	Delivery Term:	
Date of Delivery:	30 days upon receipt of PO	Payment Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	**Single Function Color Printer**	10	6,000.00	60,000.00
		Print speed: up to 15 ppm			
		Paper handling: supports A4,A5A6, B5, etc.			
		Connectivity: Wifi and USB			
		With warranty			
	unit	**Projector**	1	41,900.00	41,900.00
		Specifications:			
		With projector screen			
		WXGA 3LCD projector			
		1280x 800 plus widescreen WXGA resolution			
		4000 lumens			
		Aspect Ratio '16:10			
		Contrast Ratio '16.000 : 1			
		With warranty			
	unit	**Access Point**	8	8,990.00	71,920.00
		Wi-Fi Standard: Wi-Fi 6 (802.11ax)			
		Ethernet Port: 1× 2.5GbE RJ45 (supports PoE+)			
		Antenna: Internal high-gain antennas			
		Mounting: Ceiling/wall mountable (kit included)			
		Dimensions: 243 × 243 × 64 mm			
		Up to 5378 Mbps total throughput			
		2.4GHz: up to 574 Mbps			
		5GHz: up to 4804 Mbps			
	unit	**Router**	1	3,590.00	3,590.00
		802.3ab			
		10/100/1000 Mbps LAN ports			
		Antenna: 7× 6 dBi external antennas			
		Buttons: 1× WPS/Reset button			
	unit	**Network Switch**	1	2,490.00	2,490.00
		Type: Unmanaged Gigabit Switch			
		Ports: 8× 10/100/1000 Mbps			
		Features:			
		Plug and play			
		Fanless design (silent)			
		Sturdy metal case			
		Auto MDI/MDIX, energy-efficient			

(Total Amount in Words) P 179,900.00

One Hundred Seventy Nine Thousand Nine Hundred Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent from every day of delay shall be imposed.

Very truly yours,

Digitally signed by Baquial Maricor Uayan

MARICOR U. BAQUIAL
(Authorized Official)

Conforme:

CHRISTIAN LOUIE TORRES
(Signature over printed name)

6-26-25
(Date)

Funds Available:

Digitally signed by Cahiles Lisette Alodia Aures

LISETTE ALODIA AURES- CAHILES
Accountant III

ALOBS No.:
Amount P 179,900.00

Close Window

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5631835) **Status: Updated**

Reference Number:
12087852

Control Number:
DBMRO7-2025-06

Bid Notice Title:
VARIOUS IT EQUIPMENT

Approved Budget:
Php264,500.00

Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Classification:
Goods

Category:
Information Technology

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:
Cebu

Delivery Period:
30 Day/s

Contact Person:
Narciso Ardina

Created By:
Narciso Ardina

DEPARTMENT OF BUDGET AND MANAGEMENT - REGIONAL OFFICE VII
Sudlon, (near Eco-tech Center), Lahug Cebu City Cebu, Region VII, Philippines
Network Switch

Awardee :
PC CHAIN SUPERSTORE INC

Address :
SAN MARIANO Sta. Rosa Nueva Ecija, Region III, Philippines

Contact Person :
MARICEL DAGDAG BAUTISTA

Designation :
ACCOUNTING SUPERVISOR

Line Item

#	Product/Service/Project Name	Budget
5	Network Switch, Network Switch, 43000000, 1, Unit	Php2,500.00

Reason for Award :
LCRB

Award Type:
Award Notice

Contract Amount:
Php2,490.00

Award Date:
23-Jun-2025

Publish Date:
08-Jul-2025

Date Last Updated:
08-Jul-2025

Contract Number:
2025-06-014

Proceed Date:
26-Jun-2025

Contract Effectivity Date:
26-Jun-2025

Contract End Date:
26-Jul-2025

Created By:
Narciso T. Ardina

Date Created:
08-Jul-2025

Approver:
Narciso T. Ardina

View Documents:
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Close Window

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Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5631834) **Status: Updated**

Reference Number:
12087852
Control Number:
DBMRO7-2025-06
Bid Notice Title:
VARIOUS IT EQUIPMENT
Approved Budget:
Php264,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Information Technology
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Cebu
Delivery Period:
30 Day/s
Contact Person:
Narciso Ardina
Created By:
Narciso Ardina

DEPARTMENT OF BUDGET AND MANAGEMENT - REGIONAL OFFICE VII
Sudlon, (near Eco-tech Center), Lahug Cebu City Cebu, Region VII, Philippines
Router

Awardee :
PC CHAIN SUPERSTORE INC
Address :
SAN MARIANO Sta. Rosa Nueva Ecija, Region III, Philippines

Contact Person :
MARICEL DAGDAG BAUTISTA
Designation :
ACCOUNTING SUPERVISOR

Line Item

#	Product/Service/Project Name	Budget
4	Router, Router, 43000000, 1, Unit	Php10,000.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php3,590.00
Award Date:
23-Jun-2025
Publish Date:
08-Jul-2025
Date Last Updated:
08-Jul-2025
Contract Number:
2025-06-014
Proceed Date:
26-Jun-2025
Contract Effectivity Date:
26-Jun-2025
Contract End Date:
26-Jul-2025
Created By:
Narciso T. Ardina
Date Created:
08-Jul-2025
Approver:
Narciso T. Ardina
View Documents:
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Award Notice Abstract (Ref No.: 5631833) **Status: Updated**

Reference Number:
12087852
Control Number:
DBMRO7-2025-06
Bid Notice Title:
VARIOUS IT EQUIPMENT
Approved Budget:
Php264,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Information Technology
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Cebu
Delivery Period:
30 Day/s
Contact Person:
Narciso Ardina
Created By:
Narciso Ardina

DEPARTMENT OF BUDGET AND MANAGEMENT - REGIONAL OFFICE VII
Sudlon, (near Eco-tech Center), Lahug Cebu City Cebu, Region VII, Philippines
Access Point

Awardee :
PC CHAIN SUPERSTORE INC
Address :
SAN MARIANO Sta. Rosa Nueva Ecija, Region III, Philippines

Contact Person :
MARICEL DAGDAG BAUTISTA
Designation :
ACCOUNTING SUPERVISOR

Line Item

#	Product/Service/Project Name	Budget
3	Access Point, Access POint, 43000000, 8, Unit	Php120,000.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php71,920.00
Award Date:
23-Jun-2025
Publish Date:
08-Jul-2025
Date Last Updated:
08-Jul-2025
Contract Number:
2025-05-014
Proceed Date:
26-Jun-2025
Contract Effectivity Date:
26-Jun-2025
Contract End Date:
26-Jul-2025
Created By:
Narciso T. Ardina
Date Created:
08-Jul-2025
Approver:
Narciso T. Ardina
View Documents:
4

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Award Notice Abstract (Ref No.: 5631832) **Status: Updated**

Reference Number:
12087852
Control Number:
DBMRO7-2025-06
Bid Notice Title:
VARIOUS IT EQUIPMENT
Approved Budget:
Php264,500.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Information Technology
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:
Cebu
Delivery Period:
30 Day/s
Contact Person:
Narciso Ardina
Created By:
Narciso Ardina

DEPARTMENT OF BUDGET AND MANAGEMENT - REGIONAL OFFICE VII
Sudlon, (near Eco-tech Center), Lahug Cebu City Cebu, Region VII, Philippines
Projector

Awardee :
PC CHAIN SUPERSTORE INC
Address :
SAN MARIANO Sta. Rosa Nueva Ecija, Region III, Philippines

Contact Person :
MARICEL DAGDAG BAUTISTA
Designation :
ACCOUNTING SUPERVISOR

Line Item

#	Product/Service/Project Name	Budget
2	Projector, Projector, 43000000, 1, Unit	Php42,000.00

Reason for Award :
LCRB

Award Type:
Award Notice
Contract Amount:
Php41,900.00
Award Date:
23-Jun-2025
Publish Date:
08-Jul-2025
Date Last Updated:
08-Jul-2025
Contract Number:
2025-06-014
Proceed Date:
26-Jun-2025
Contract Effectivity Date:
26-Jun-2025
Contract End Date:
26-Jul-2025
Created By:
Narciso T. Ardina
Date Created:
08-Jul-2025
Approver:
Narciso T. Ardina
View Documents:
4

Close Window

Award Notice Abstract (Ref No.: 5631831) **Status: Updated**

Reference Number: 12087852

Control Number: DBMRO7-2025-06

Bid Notice Title: VARIOUS IT EQUIPMENT

Approved Budget: Php264,500.00

Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Classification: Goods

Category: Information Technology

Applicable Procurement Rules: Implementing Rules and Regulations

Funding Source: Government of the Philippines (GOP)

Funding Instrument: General Appropriations Act

Area of Delivery: Cebu

Delivery Period: 30 Day/s

Contact Person: Narciso Ardina

Created By: Narciso Ardina

DEPARTMENT OF BUDGET AND MANAGEMENT - REGIONAL OFFICE VII
Sudlon, (near Eco-tech Center), Lahug Cebu City Cebu, Region VII, Philippines
Printer

Awardee :
PC CHAIN SUPERSTORE INC

Address :
SAN MARIANO Sta. Rosa Nueva Ecija, Region III, Philippines

Contact Person :
MARICEL DAGDAG BAUTISTA

Designation :
ACCOUNTING SUPERVISOR

Line Item

#	Product/Service/Project Name	Budget
1	Printer, Single Function Color Printer, 43212100, 10, Unit	Php90,000.00

Reason for Award :
LCRB

Award Type: Award Notice

Contract Amount: Php60,000.00

Award Date: 23-Jun-2025

Publish Date: 08-Jul-2025

Date Last Updated: 08-Jul-2025

Contract Number: 2025-06-014

Proceed Date: 26-Jun-2025

Contract Effectivity Date: 26-Jun-2025

Contract End Date: 26-Jul-2025

Created By: Narciso T. Ardina

Date Created: 08-Jul-2025

Approver: Narciso T. Ardina

View Documents: 4