



NOTICE OF AWARD

06 March 2024

DIZISIT INFORMATION AND TELECOMMUNICATION SERVICES

*Blk 3, Lot 24 San Agustin Village,
San Roque, Antipolo City*

Sir/Ma'am:


We are pleased to inform you that your quotation for the **Supply and Delivery of Under-Vehicle Surveillance System (UVSS) – (Emergency Cases)** with an Approved Budget for the Contract (ABC) in the amount of **Twenty Million Pesos (Php 20,000,000.00)**, is hereby awarded to you as the Supplier for the project at a contract price of **Nineteen Million Nine Hundred Eighty Thousand Pesos (Php 19,980,000.00)**.

Very truly yours,


GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.), CESE, CCLH
Director General, Bureau of Corrections 

 I acknowledge receipt of this notice.

DIZISIT INFORMATION AND TELECOMMUNICATION SERVICES


WALTER B. BACILLO
(Signature above printed name)

4-18-24
(Date and Time of receipt)

*Kindly email to sender to acknowledge receipt



PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : DIZISIT INFORMATION AND TELECOMMUNICATION SERVICES	P.O. No. : <u>24-03-018</u>
Address : <u>B3 L24 San Agustin Vill. San Roque, Antipolo City</u>	Date : <u>25-Mar-24</u>
TIN : <u>311-831-281-00</u>	Mode of Procurement : <u>NEGOTIATED (53.2)</u>

Gentlemen:

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


Place of Deliver, <u>Supply Division, Muntinlupa City</u>	Delivery Term : _____
Date of Delivery <u>180 calendar days upon receipt of NTP/P.O.</u>	Payment Terms : _____


Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p>UNDER VEHICLE SURVEILLANCE SYSTEM (UVSS)</p> <p>NOTE : See attached Terms of Reference as Annex "A" and Purchase Request as Annex "B".</p> <p>For the use at SPPF and NHQ.</p>	1		<p>19,980,000.00</p> <p>vvvvvvvvvvvvvv</p>
					Php 19,980,000.00

Total Amount in Nineteen million nine hundred eighty thousand 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 for every day of delay shall be imposed on the undelivered item/s.

Conforme:


WALTER O. BACLO
 Signature over Printed Name of Supplier
4-18-24
 Date

Very truly yours,

GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret), CESE, CCLH
 Signature over Printed Name of Authorized Official
Director General
 Designation

Fund Cluster : <u>06</u>	ORS/BURS No. : <u>SE-2403-004</u>
Funds Available : <u>₱ 19,980,000.00</u>	Date of the ORS/BURS: <u>MARCH 25, 2024</u>
JONNEL CESAR A. LAT Acting Chief, Accounting Division	Amount : <u>₱ 19,980,000.00</u>