



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City
Tel. Nos. (02) 34363779 / (02) 79782044 • Fax No. (02) 34364475
www.ogcc.gov.ph
records@ogcc.gov.ph

NOTICE OF AWARD


12 July 2023

MR. EDUARDO G. MANGINSAY, JR.
EGMJ TRADING
B3 L1 Ph2 Section 14 Pabahay 2000
Muzon, SJDM, Bulacan


Dear Mr. Manginsay:

We are pleased to inform you that your quotation for the **"SUPPLY, DELIVERY, AND INSTALLATION OF SIX (6) SETS OF FRONT AND REAR DASH CAMERA FOR THE OFFICE OF THE GOVERNMENT CORPORATE COUNSEL"** for a Total Contract Price of FIFTY-TWO THOUSAND EIGHT HUNDRED PESOS (PhP52,800.00), inclusive of appropriate taxes and fees, has been determined as the Lowest Calculated and Responsive Quotation and is hereby accepted.

Sincerely yours,


ROGELIO V. QUEVEDO
Government Corporate Counsel

Conforme:


MR. EDUARDO G. MANGINSAY, JR.
EGMJ TRADING
B3 L1 Ph2 Section 14 Pabahay 2000
Muzon, SJDM, Bulacan

Date Received: July 18, 2023

.....committed to uphold justice
under the rule of law


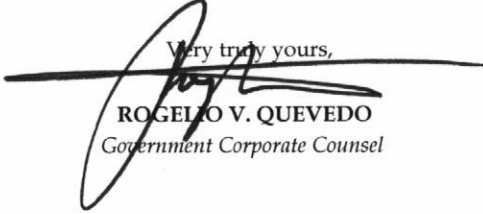
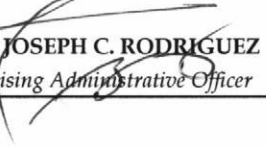


PURCHASE ORDER

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Department of Justice

3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	EGMJ TRADING		Purchase Order No.:2023-07-0029		
Address:	B3 L1 Ph2 Section 14 Pabahay 2000, Muzon, SJDM, Bulacan		Date: 13 July 2023		
	02 8734.3690 / 09985592878; Email: egmjtrading@gmail.com		Mode of Procurement: Small Value Procurement		
TIN:	211-413-465-000				
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Supply Section		Delivery Term : F.O.B..		
Date of Delivery :	Thirty (30) calendar days from receipt of Notice to Proceed		Payment Term: Payable in check within thirty (30) working days upon receipt of SI/SOA/Billing, supported by Inspection and Acceptance Report		
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	lot	1	Supply, Delivery, and Installation of Six (6) Sets of Front and Rear Dash Camera for the Office of the Government Corporate Counsel Brand/Unit Offered: Lenovo M8Plus 2K •Number of Cameras: Two (2) with high-definition recording •Video Resolution: Front: at least 1080P; Rear: at least 720P •Video Format: AVI/MP4 •Picture Format: JPEG •Field-of-view: 130° to 160° •Built-in g-Sensor and Parking Monitor •Channel: Dual channel with front and rear recording •Display: Size: 9.66" full screen; Type: TFT/LCD; Resolution: at least 480 x 272P •With adhesive mount •At least one (1) year warranty •Unit price is inclusive of installation and labor fees •Compatible Storage Media: TF, microSD or SD Card with memory capacity of at least 32 GB •Compatible Storage Device at least 32 GB	52,800.00	52,800.00
			PhilGEPS Reference No. 9834128		
			Solicitation No. OGCC2023-06-0035		
			RFQ No. RFQ No. 2023-06-035		
			XXX XXX XXX		
			TOTAL		52,800.00
Total Amount in Words: FIFTY-TWO THOUSAND EIGHT HUNDRED PESOS (PhP52,800.00) inclusive of appropriate taxes and fees***					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.					
Conforme:  Signature over Printed Name of Supplier Date: July 18, 2023			Very truly yours,  ROGELIO V. QUEVEDO Government Corporate Counsel		
Funds Available:  RYAN JOSEPH C. RODRIGUEZ Supervising Administrative Officer			Amount : PhP52,800.00 OBR No. : PhP52,800.00		



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NOTICE TO PROCEED

14 July 2023

MR. EDUARDO G. MANGINSAY, JR.
EGMJ TRADING
B3 L1 Ph2 Section 14 Pabahay 2000
Muzon, SJDM, Bulacan

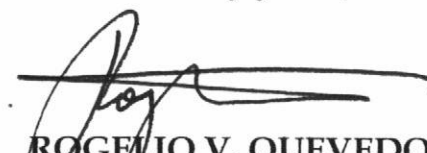
Dear Mr. Manginsay:

The attached Contract/Purchase Order having been approved, notice is hereby given to **EGMJ TRADING** that the **"SUPPLY, DELIVERY, AND INSTALLATION OF SIX (6) SETS OF FRONT AND REAR DASH CAMERA FOR THE OFFICE OF THE GOVERNMENT CORPORATE COUNSEL"**, for a Total Contract Price of FIFTY-TWO THOUSAND EIGHT HUNDRED PESOS (PhP52,800.00) may commence upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the Terms and Conditions of the Contract and Purchase Order.


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Office of the Government Corporate Counsel.

Sincerely yours,


ROGELIO V. QUEVEDO *rc*
Government Corporate Counsel
kn

I acknowledge receipt of this Notice on July 18, 2023.

Name of the Representative of the Bidder: **MR. EDUARDO G. MANGINSAY, JR.**

Authorized Signature:  _____

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under the rule of law