

ANNEX A – Jan 4, 2022 PO# R4-2021-12-081-RO received and signed from DENR Mimaropa in the amount of Php231, 420.00

RE: For conforme macrologic



Ma. Cristina Lourdes Denauto
To: DENR MIMAROPA RBAC



DENRMima_PO_231K.pdf
293 KB



231K_NOA&NTP.pdf
672 KB

Reply Reply All Forward
Tue 04/01/2022 10:47 am

Hi Ma'am Len,

Kindly see attached.

Thank you so much.



MACROLOGIC DIVERSIFIED TECHNOLOGIES INC.
Macrologic Corporate Center
#9054 Molino Road, Brgy Molino 3, Bacoor City Cavite
Cavite Manila Pampanga Bacolod Cebu

Kit Denauto I Account Manager
Mobile: +63947-892.3342
Trunk Line: (046) 434-1873, (046) 434-1875 to 77 loc.109
Telefax: (046) 502-0219
Email: cristina.denauto@macrologic.com.ph
Skype ID: live:cid.ea589037c84534f2
Website: www.macrologic.com.ph

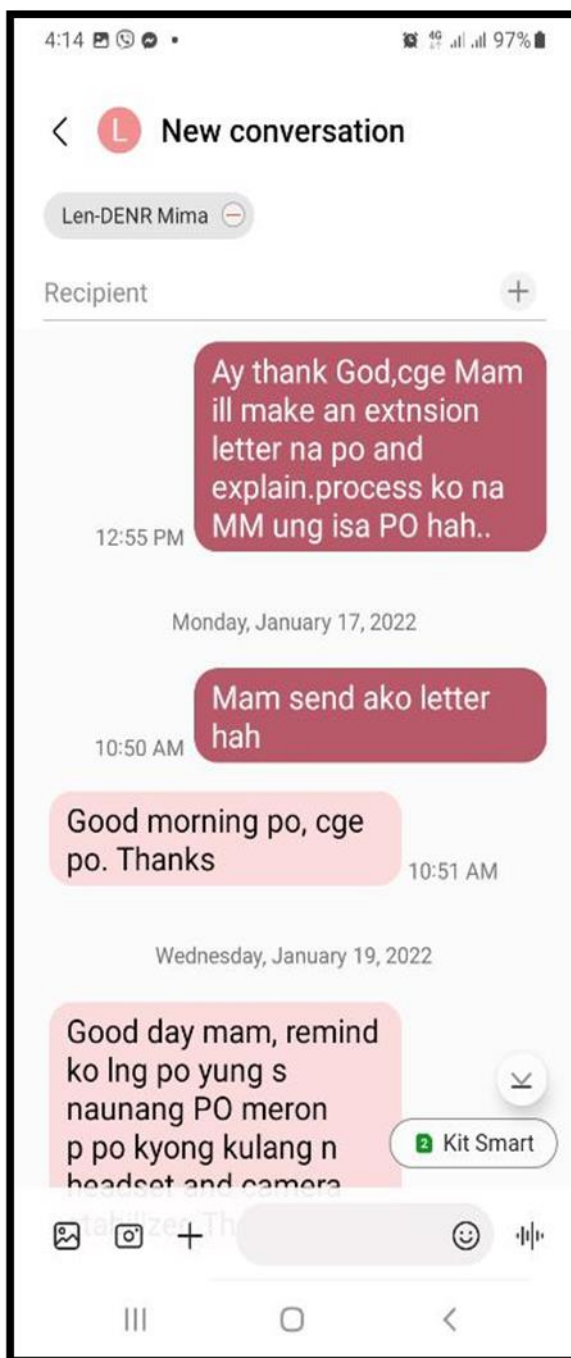
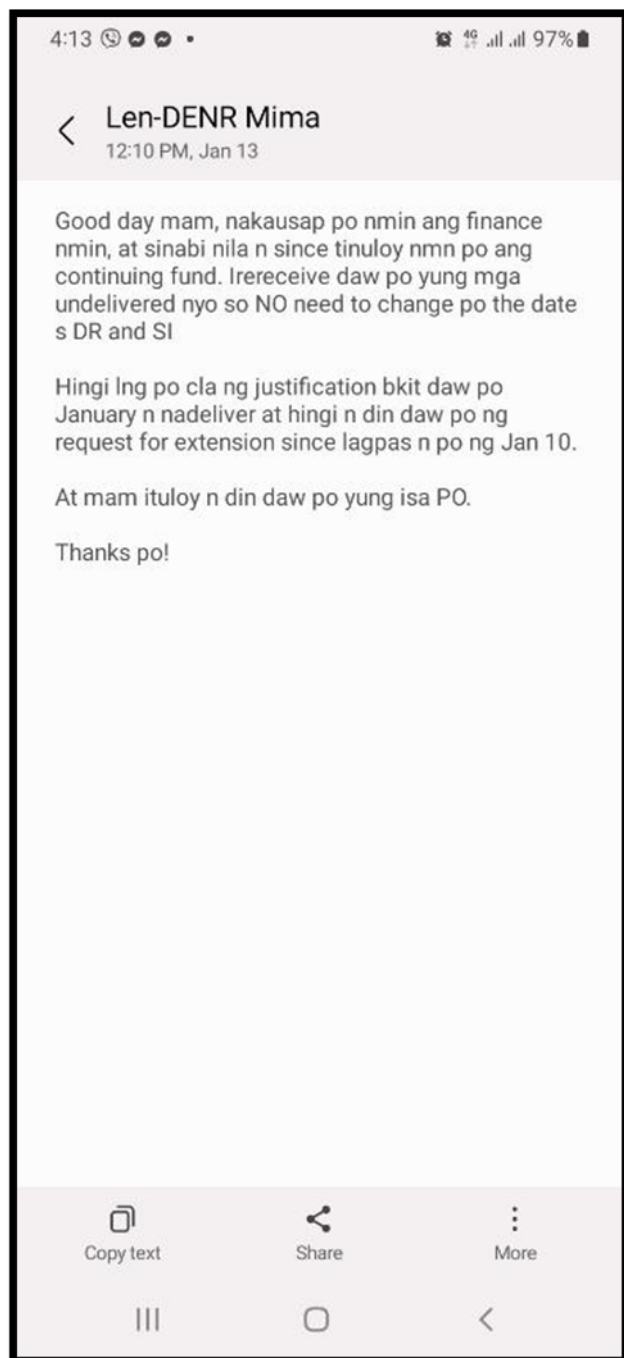
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Appendix 61

PURCHASE ORDER
DENR MIMAROPA
Entity Name

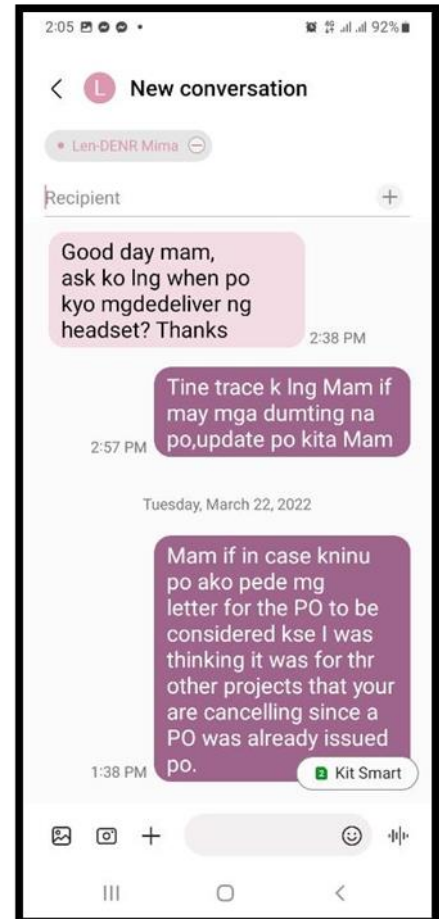
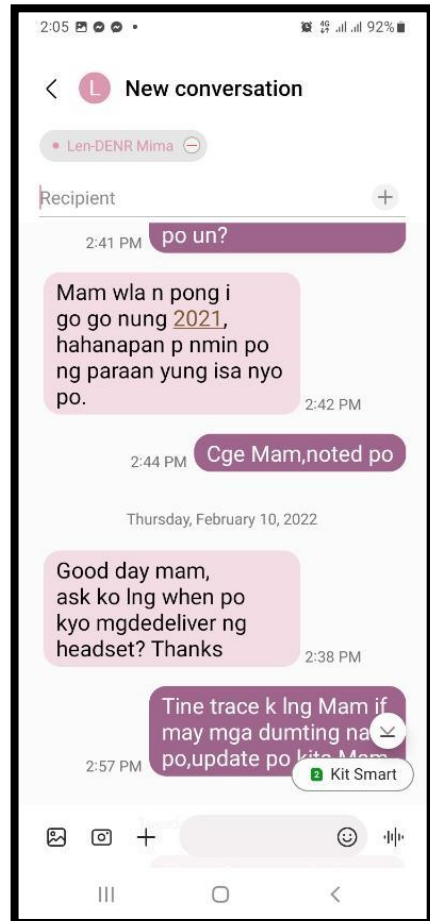
Supplier: MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.		P.O. No.: R4-2021-12-081-RO			
Address: 3F Macrologic Corporate Center, #9054 Molino Rd. Brgy. Molino 3, Bacoor City, Cavite		Date: DEC 17 2021			
TIN:		Mode of Procurement: Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: SF 1515 L&S Bldg Roxas Blvd Ermita Manila		Delivery Term: Door to door			
Date of Delivery: 30-60 days upon receipt of Notice to Proceed		Payment Term: Government Term			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	WIFI Dongle: USB Wireless Receiver Model TL-WN725N, USB 2.0 or 3.0, Internal antenna, IEEE 802.11b, IEEE 802.11g, IEEE 802.11n, 2.4GHz-2.4835GHz, Signal Rate: 11b: Up to 11Mbps (dynamic), 11g: Up to 54Mbps (dynamic), 11n: Up to 150Mbps (dynamic), Transmit Power <20dBm, Wireless Modes: Ad-Hoc / Infrastructure mode, Supports 64/128 WEP, WPA/WPA2, WPA-PSK/WPA2-PSK, (TKIP/AES), supports IEEE 802.1X, DQPSK, DQPSK, CCK, OFDM, 16-QAM, 64-QAM	14	415.00	5,810.00
2	unit	WIFI RANGE EXTENDER: 4-Stream AC2600 Dual Band	1	1,500.00	1,500.00
3	pc	DOCK/HUB FOR USB: USB 3.0, 3 USB Ports, Micro SD Reader, 1 ft. cable	34	425.00	14,450.00
4	pc	SOFTWARE: Microsoft Office (lifetime license)	25	7,450.00	186,250.00
5	pc	SOFTWARE: Anti-virus product key for 3 devices	8	1,500.00	12,000.00
6	box	CABLE, CAT 6 Cable UTP PVC: 8 conductor, 4 pairs, AWG 23, Stranding Solid, Bare Copper, Central Splice, Outer Shield Material Unshielded, 305 meters	1	4,550.00	4,550.00
7	pc	CABLE: Displayport to Displayport Cable for monitor 1.5 meter	4	350.00	1,400.00
8	pc	CABLE: HDMI to VGA Mini: HDMI to VGA Mini Adapter	5	550.00	2,750.00
9	pc	CABLE, HDMI (1.5m)	6	165.00	990.00
10	unit	CABLE: LAN Cable - CAT5e RJ45 (20 meters)	1	420.00	420.00
11	box	RJ45 Pass through (cable) - 50 pcs per box	2	500.00	1,000.00
12	pc	RJ45 Ethernet Internet LAN Plug	6	50.00	300.00
					231,420.00
(Total Amount in Words) Two Hundred Thirty-One Thousand Four Hundred Twenty 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.					
A warranty shall be for a minimum period of three (3) months for Expendable Supplies and a minimum of one (1) year for Non-expendable Supplies, from date of acceptance by the DENR MIMAROPA authorized signatory. The obligation for the warranty shall be covered by retention money equivalent to at least one percent (1%) of the total contract price, and shall be released after the lapse of the warranty period or, in the case of Expendable supplies, after the consumption thereof, upon receipt of request for refund of the retention.					
Conforme:		Vernally yours,			
CRISTINA "KIT" C DENAUTO		Maria Lourdes G. Vesper, CESO III			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Regional Executive Director Designation			
Fund Cluster:		ORS/BURS No.:			
Funds Available: Ass: Valid only until Dec 31, 2021 only.		Date of the ORS/BURS:			
		Amount:			
NAZARENO CORTES					
Signature over Printed Name of Chief Accounting Officer of Accounting Division/Unit					

Annex B – Jan 13, 2022 Msg via text to proceed with the PO



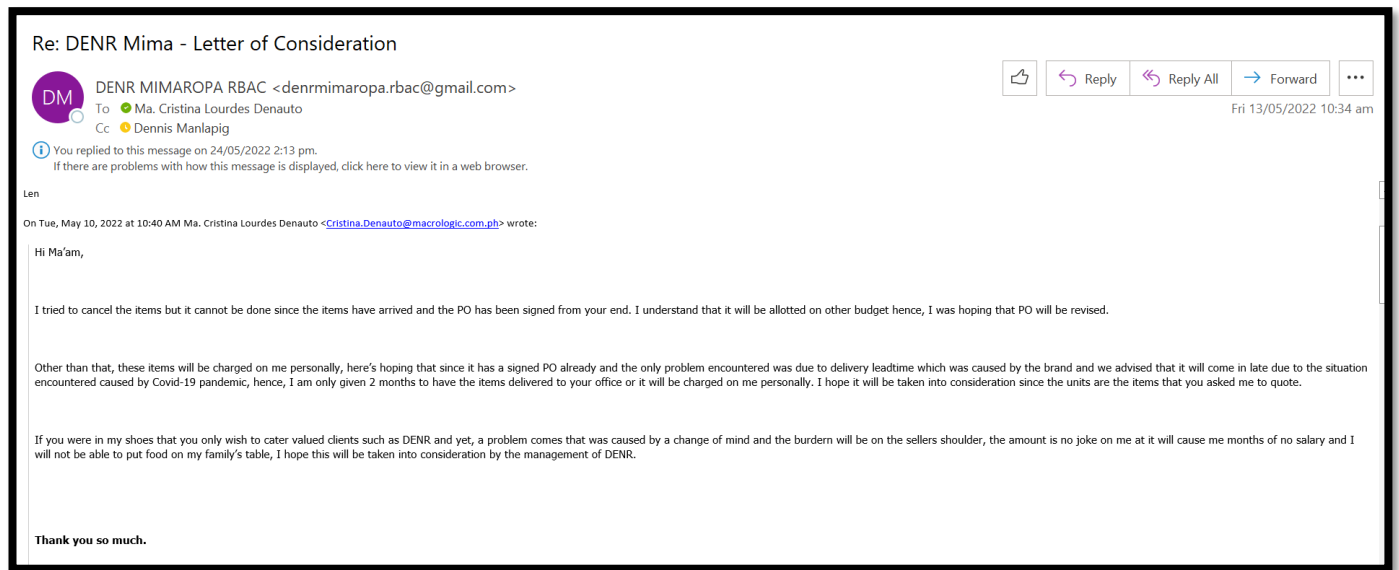
Annex C – Feb 09, 2022 Text conversation of cancellation without specification as we are processing and awaiting delivery of 2 Purchase Orders at this time.

March 22 – Clarification text to Ms Len of DENR as to what they are cancelling because the P231,420.00 PO is awaiting for a revised Purchase Order.

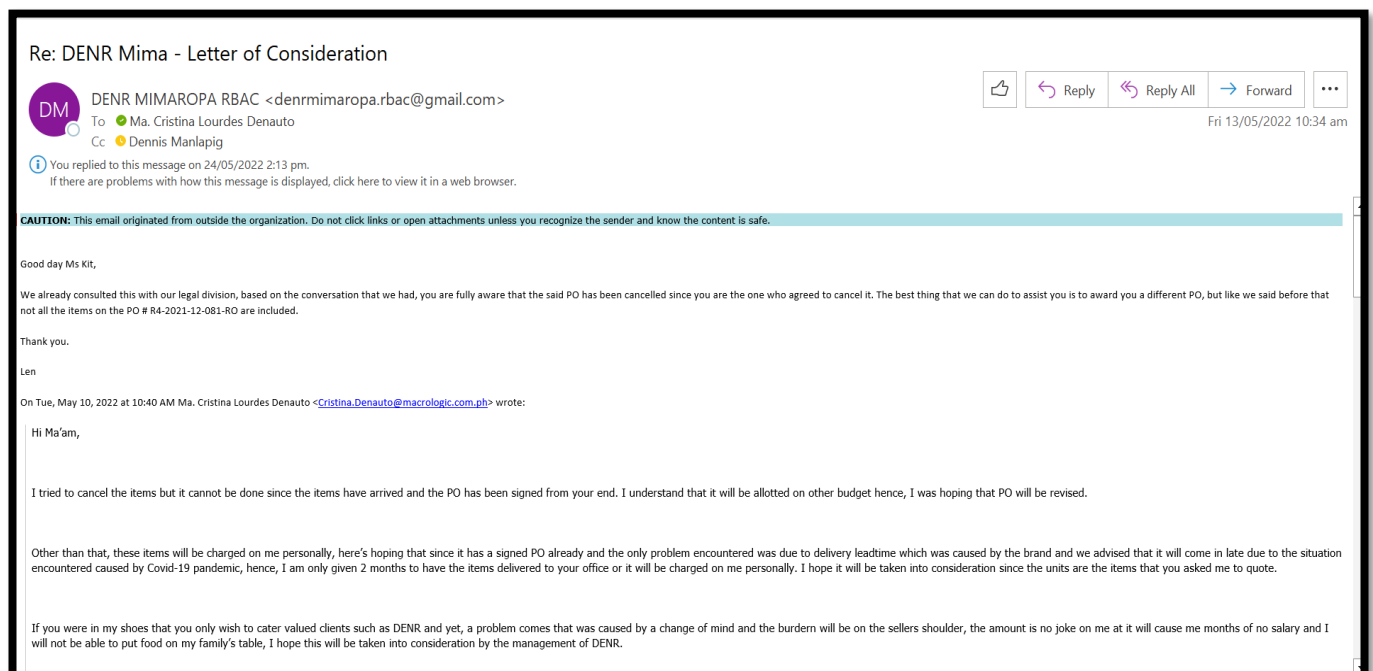


Raphael De Guzman

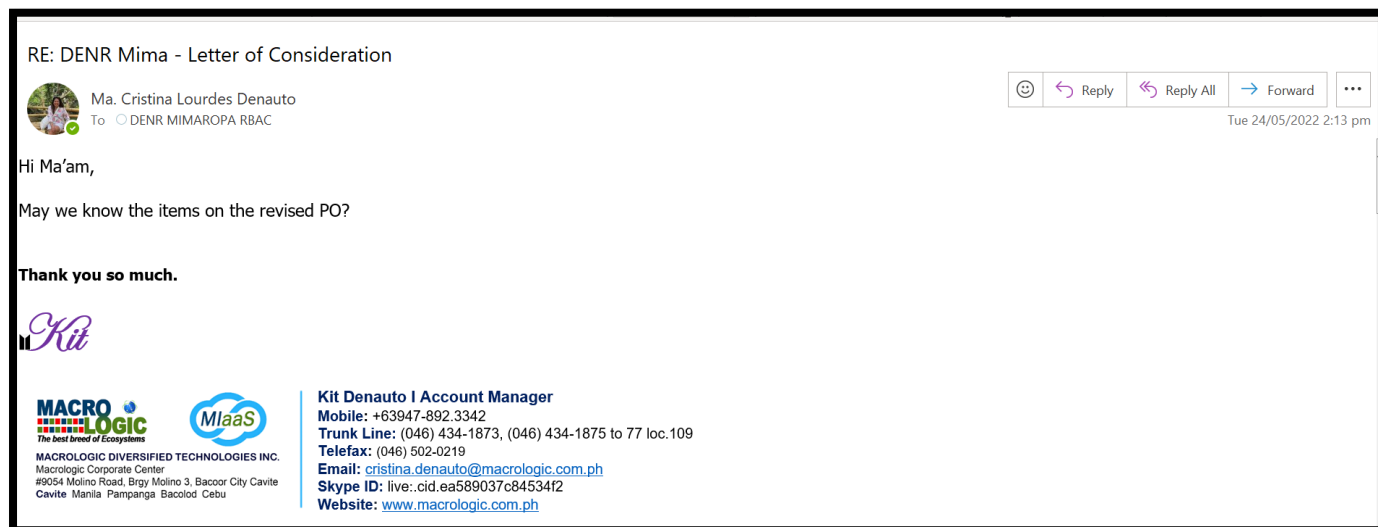
ANNEX E – May 13, 2022 Email to DENR Mimaropa that the PO cannot be cancelled since it has been placed to the distributors.



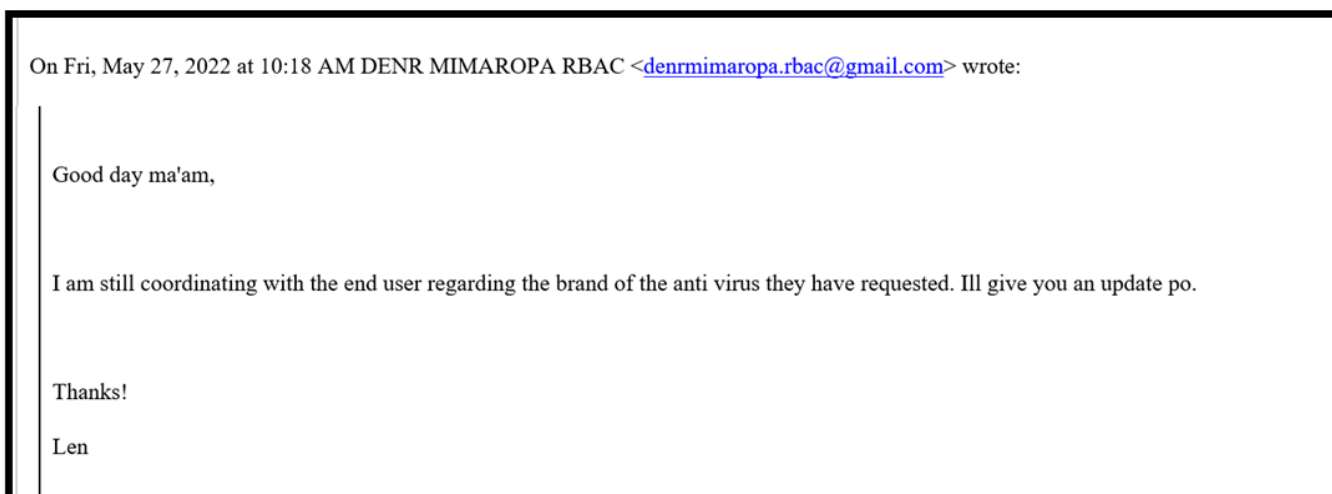
ANNEX F – May 13, 2022 DENR Mimaropa's response to the email sent May 13, 2022



ANNEX G – May 24, 2022 -- Follow up email on the revised PO and the response from DENR Mimaropa



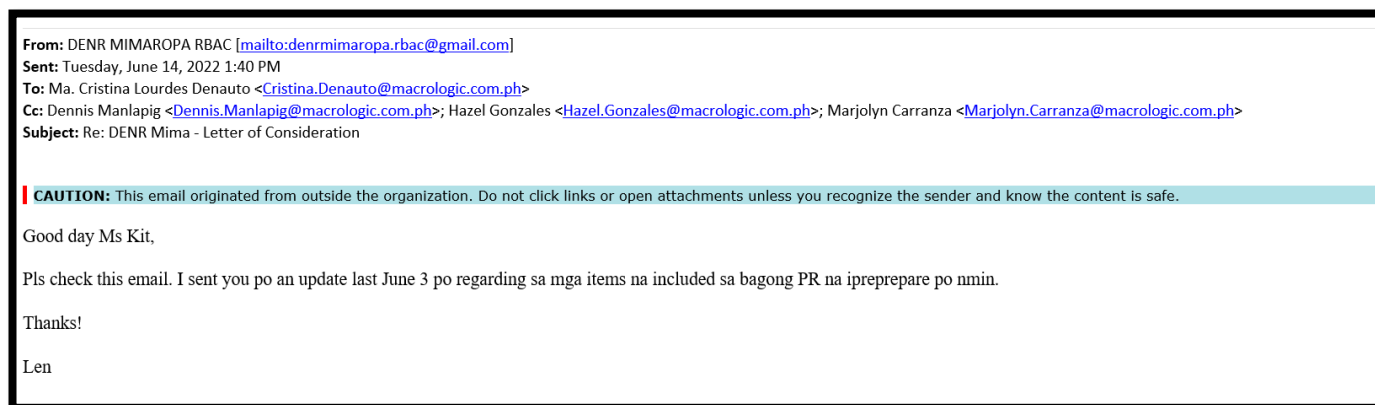
ANNEX H – May 27, 2022 – Response from DENR Mimaropa that the items for PO revision is subject for confirmation with the end-user.



ANNEX I – June 08, 2022 Email confirmation for the items to include in the revised PO



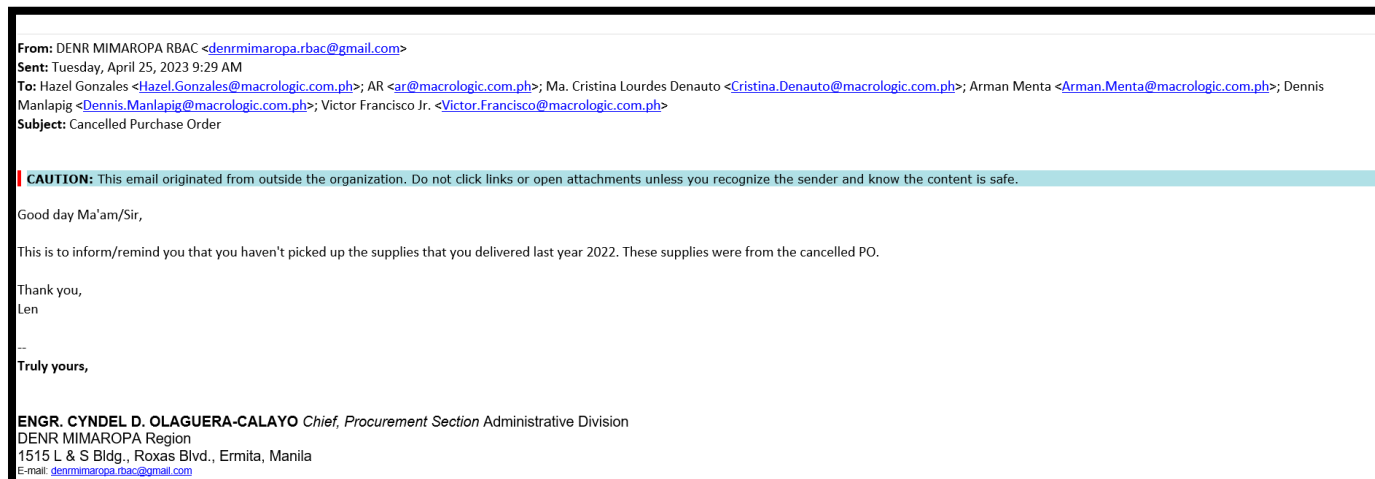
ANNEX J – June 14, 2022 Email respond for the items to include on the revised PO.



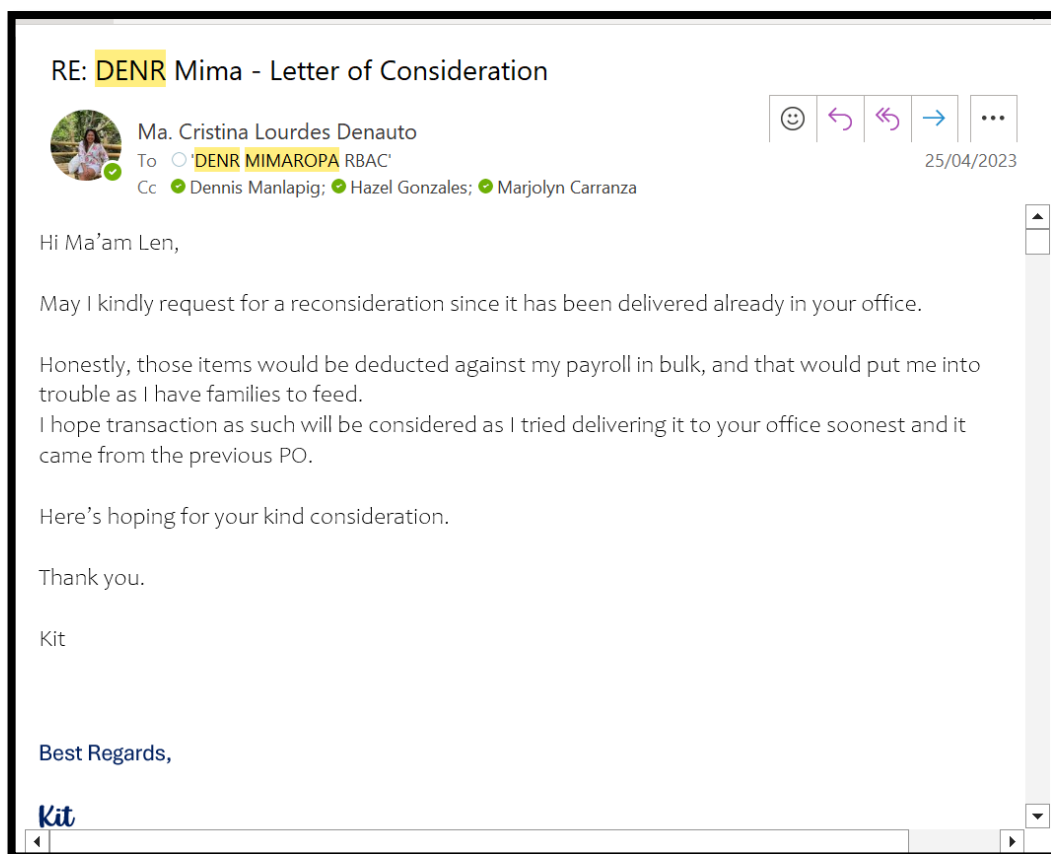
ANNEX K – June 14, 2022 – Email to confirm if a quotation is needed but no response receive.



ANNEX L – April 25, 2023 Late notice that the PO have been cancelled.



ANNEX M – April 25, 2023 – Letter for consideration have been sent after the late notification of cancelled Purchase Order.



Ma. Cristina Lourdes Denauto
To ○ 'DENR MIMAROPA RBAC'; ● Hazel Gonzales; 🇵🇭 AR; ○ Arman Menta; ● Dennis Manlapig; ○ Victor Francisco Jr.

Tue 25/04/2023 10:19 am

Hi Ma'am Len,






As per below email, attached is the email received from your end approved by your Legal division and is supported by PO# PO#R4-2021-12-081-RO. It has been given a consideration as per your legal dept.


Here's hoping for positive response on this matter.

Thank you so much.

[illegible]

Re: DENR Mima - Letter of Consideration

 DENR MIMAROPA RBAC <denrmimaropa.rbac@gmail.com>
To:  Ma. Cristina Lourdes Denauto
Cc:  Dennis Manlapig;  [Hazel Gonzales](#);  Marjolyn Carranza

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CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ma'am

We do apologize but there is no fund allocated for those items. As you can see in our text conversation attached to this email, you agreed to cancel it before your company delivered those items. So we already informed our accounting department and our COA.

The fund supposedly allocated for those items was 2021 fund which can no longer be used.

Thank you