



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: **MJS AUTO PARTS TRADING**
Address: **1654 Singalong St., Paco, Manila**
TIN:

P.O. No.: **2021-06-0383**
Date: **June 21, 2021**
Mode of Procurement: **NP-SVP**

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

Place of Delivery: **DSWD MIMAROPA - 1680 F.T. Benitez St. Cor. Gen. Malvar, Malate, Manila**
Date of Delivery: **at least 10 days after approval of PO**

Delivery Term: **FOB Destination**
Payment Term: **15-30 days upon final inspection**

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
		REPAIR/ REPLACEMENT OF DEFECTIVE PARTS OF MOTOR VEHICLE WITH PLATE NO. SKP 525			
		PARTS:			
1	piece	Tire, 215/75R15	4	8,500.00	34,000.00
2	piece	Upper Ball joint	2	1,200.00	2,400.00
3	piece	Lower Ball joint	2	1,600.00	3,200.00
4	piece	Front Shock	2	1,900.00	3,800.00
5	piece	Rear Shock	2	2,000.00	4,000.00
6	piece	Step Board	1	5,000.00	5,000.00
7	piece	Muffler	1	3,000.00	3,000.00
		Camber Alignment	1	3,000.00	3,000.00
		Labor	1	5,000.00	5,000.00
		Other inclusions: Supplies and materials needed for the repair included Labor included Tax included Mode of Payment: Government Procedure *****Nothing Follows*****			

inspected by:
[Signature]
7/17/21

COMMISSION ON AUDIT
RECEIVED BY: *[Signature]*
DATE: 07 JUL 2021

RFQ: 2021-06-0486 NP-SVP
Purpose: Repair/ replacement of Defective Parts of Motor Vehicle with Plate No. SKP 525
Prepared by: Joshua Sarmiento

(Total Amount in Words) **Sixty Three Thousand Four Hundred Pesos Only** 63,400.00

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:
[Signature]
Signature over Printed Name of Supplier
[Signature]
Date

Very truly yours,
[Signature]
FERNANDO R. DE VILLA, JR., CESO III
Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster: **1**
Funds Available: **63,400.00**
[Signature]
MARK JOSEPH E. BAJA
Signature over Printed Name of Administrative Officer IV / OIC - Accounting Section

ORS/BURS No.: **2021-06-2271/2272**
Date of the ORS/BURS: **4/22**
Amount: **63,400.00**



Department of Social Welfare and Development

Department of Social Welfare and Development
Field Office MIMAROPA

Tel. No. (02) 5366-8106 /8107 Local 24052/24051

www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph / procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

Date : June 21, 2021

MJS Auto Parts Trading
1654 Singalong St., Paco, Manila

Dear **Ma'am/ Sir**:

We are pleased to inform you that the Request for Quotation No. 2021 -06-0486 for the **“Repair/ replacement of Defective Parts of Motor Vehicle with Plate No. SKP 525”** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty-Three Thousand Four Hundred Pesos Only (Php 63,400.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-06-0383 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

FERNANDO R. DE VILLA, JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)

MJS AUTO PARTS TRADING

Date: 7/7

