



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Department of Social Welfare and Development

Supplier : R-TECH AUTO CARE CENTER	P.O. No. : 2021-09-0753
Address : M. Quezon St., Brgy. 7, San Jose, Occidental Mindoro	Date : September 2, 2021
TIN :	Mode of Procurement : NP-SVP

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

Place of Delivery : SWADT Occidental Mindoro Office (M.H. Del Pilar St., Brgy. 7 San Jose, Occidental Mindoro)	Delivery Term : Full Term
Date of Delivery : Seven (7) days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1					
1	piece	SHOCK ABSORBER REAR, FLUID TYPE Specifications: > System: Twin tube > Type: Gas pressure > Design: Damper w/o rebound spring > Length: 48895 cm > Height: 6604 cm	2	3,000.00	6,000.00
2	piece	LEAF SPRING BUSHING Specifications: > Lift: 50mm > Suits for Isuzu D-Max 92008-2021 model > Warranty: Three (3) years warranty/ 60,000 km	12	200.00	2,400.00
3	set	TIE ROD END	1	2,500.00	2,500.00
4	piece	STEERING ROCK ASSEMBLY Specifications: > Robust construction > Abrasion resistance > Crack resistance > High on strength	1	18,000.00	18,000.00
5	piece	STEERING FLUID	1	1,000.00	1,000.00
6	piece	FUEL FILTER	1	500.00	500.00
7	piece	OIL FILTER	1	500.00	500.00
8	liter	FULLY SYNTHETIC OIL (5W-30)	7	4,500.00	4,500.00
9	service	BRAKE REPACK FRONT WHEEL	1	1,000.00	1,000.00
10	piece	TIRE, 245 x 70	4	8,600.00	34,400.00
11	service	LABOR	2	12,000.00	12,000.00
Lot 2					
1	service	GENERAL CLEANING AND FREON CHARGING >>>> Nothing Follows >>>>	1	5,000.00	5,000.00
Approved Budget for the Contract: Php89,880.00 PR No.: 2021-08-0732 Purpose: For the repair of SWADT Occidental Mindoro Service Vehicle (Isuzu D-Max with plate no. WRO 301) Prepared by: Dave T. Corcoro					87,800.00
(Total Amount in Words)		Eighty-Seven Thousand Eight Hundred Pesos Only			87,800.00

COMMISSION IN AUDIT
 RECEIVED BY: Dish
 DATE: 27 SEP 2021

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:

RICHARD PASCUA
 Signature over Printed Name of Supplier

Very truly yours,

FERNANDO R. DE VILLA JR., CESO III
 Signature over Printed Name of Authorized
Regional Director

Date

Fund Cluster : **1**
 Funds Available : **87,800**

Charissa 9/23/21
 Signature over Printed Name of **Asst. Sec. - Head, Accounting Section**

ORS/BURS No. : 2021-09-0753
 Date of the ORS/BURS: 9/11
 Amount : 87,800

CERTIFIED TRUE COPY

MARION MEDULLA



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 : September 2, 2021

MR. RICHARD A. PANGAN
Proprietor
R-TECH AUTO CARE CENTER
M. Quezon St., Brgy. 7, San Jose
Occidental Mindoro


Dear Mr. Pangan:

We are pleased to inform you that the Request for Quotation No. 2021-08-0732 for the "Repair SWADT Occidental Mindoro Service Vehicle (Isuzu D-Max with plate no. WRO 301)" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Eight-Seven Thousand Eight Hundred Pesos Only (Php 87,800.00)**.

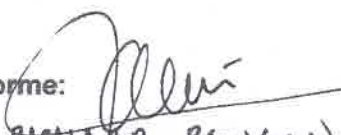
You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-09-0753 from the receipt of this Notice of Award.

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

Very truly yours,

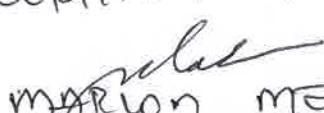

FERNANDO R. DE VILLA JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:


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

R-TECH AUTO CARE CENTER

Date: _____

CERTIFIED TRUE COPY

MARLON MEDALLA

Procurement Form No. 04 - B (Abstract of Canvass)
 REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 ABSTRACT OF QUOTATIONS

Purpose: For the repair of SWADT Occidental Mindoro Service Vehicle (Isuzu D-Max with plate no. WRO 301).
 AQQ No.: 2021-08-0732-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	CENTIGRADE REFRIGERATION & HOME APPLIANCES SERVICE CENTER			AKONG AUTO REPAIR SHOP			SOLID ENTERPRISES			R-TECH AUTO CARE CENTER								
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost						
1	2	piece	SHOCK ABSORBER REAR, FLUID TYPE Specifications: > System: Twin tube > Type: Gas pressure > Design: Damper w/o rebound spring > Length: 48895 cm > Height: 6604 cm	NO QUOTE	NO QUOTE	NO QUOTE	6,800.00	13,600.00													
2	12	piece	LEAF SPRING BUSHING Specifications: > Lft: 50mm > Suits for Isuzu D-Max 92008-2021 model) > Warranty: Three (3) years warranty/ 60,000 km	NO QUOTE	NO QUOTE	NO QUOTE	250.00	3,000.00													
3	1	set	TIE ROD END	NO QUOTE	NO QUOTE	NO QUOTE	2,400.00	2,400.00													
4	1	piece	STEERING ROCK ASSEMBLY Specifications: > Robust construction > Abrasion resistance > Crack resistance > High on strength	NO QUOTE	NO QUOTE	NO QUOTE	24,000.00	24,000.00													
5	1	piece	STEERING FLUID	NO QUOTE	NO QUOTE	NO QUOTE	330.00	330.00													
Page 1 of 2				SUB-TOTAL		0.00	SUB-TOTAL	43,330.00	SUB-TOTAL		42,180.00	SUB-TOTAL		1,000.00	1,000.00					29,900.00	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on August 17, 2021
 Recommendations to be awarded to R-TECH AUTO CARE CENTER as the lowest calculated bid

- JAMVEL P. BALBABOCO** BAC Member
IMIEE C. VILLANUEVA BAC Member
GENELIZA D. GABILAN BAC Member
SONIA R. DE LEON BAC Vice Chairperson
SHEILA S. TAPIA BAC Chairperson
- PATRICK G. JARMIN** Alternate BAC Member
KHEEN MICHAEL G. SE Alternate BAC Member
ANGELYN S. AGUNDO Alternate BAC Member

Approved by:
FERNANDO R. DE VILLA, JR., CESO III
 Regional Director

Procurement Form No. 04 - B (Abstract of Canvass)
 REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 ABSTRACT OF QUOTATIONS

Purpose: For the repair of SWMDT Occidental Mindoro Service Vehicle (Isuzu D-Max with plate no. WRO 301).

AQQ No.: 2021-08-0732-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	CENTGRADE REFRIGERATION & HOME APPLIANCES SERVICE CENTER			AKONG AUTO REPAIRSHOP			SOLID ENTERPRISES			R-TECH AUTO CARE CENTER		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
6	1	piece	FUEL FILTER	NO QUOTE	NO QUOTE	1,800.00	1,800.00	1,650.00	1,650.00	500.00	500.00	500.00			
7	1	piece	OIL FILTER	NO QUOTE	NO QUOTE	500.00	500.00	780.00	780.00	500.00	500.00	500.00			
8	7	liter	FULLY SYNTHETIC OIL (5W-30)	NO QUOTE	NO QUOTE	630.00	4,410.00	480.00	3,360.00	4,500.00	4,500.00	4,500.00			
9	1	service	BRAKE REPAK FRONT WHEEL	NO QUOTE	NO QUOTE	0.00	0.00	1,500.00	1,500.00	1,000.00	1,000.00	1,000.00			
10	4	piece	TIRE, 245 x 70	NO QUOTE	NO QUOTE	10,000.00	40,000.00	9,800.00	39,200.00	8,600.00	34,400.00	34,400.00			
11	2	service	LABOR	NO QUOTE	NO QUOTE	6,143.00	12,286.00	3,000.00	6,000.00	12,000.00	12,000.00	12,000.00			
			SUB-TOTAL			58,996.00	58,996.00	52,490.00	52,490.00	52,900.00	52,900.00	52,900.00			
			LOT 1 TOTAL			102,326.00	102,326.00	94,670.00	94,670.00	82,800.00	82,800.00	82,800.00			
			LOT 2 TOTAL			5,000.00	5,000.00	0.00	0.00	5,000.00	5,000.00	5,000.00			
			SUB-TOTAL			107,326.00	107,326.00	94,670.00	94,670.00	87,800.00	87,800.00	87,800.00			
			LOT 1 TOTAL			102,326.00	102,326.00	94,670.00	94,670.00	82,800.00	82,800.00	82,800.00			
			LOT 2 TOTAL			5,000.00	5,000.00	0.00	0.00	5,000.00	5,000.00	5,000.00			
			SUB-TOTAL			107,326.00	107,326.00	94,670.00	94,670.00	87,800.00	87,800.00	87,800.00			
			Approved Budget for the Contract: Php89,680.00												
			Page 2 of 2												

Deliberated upon by the DSMD - BIDS COMMITTEE (DSWD-BAC) on August 17, 2021 and recommends to be awarded to R-Tech Auto Care Center as the lowest calculated bid.

JAMUEL P. BALABOCO
 BAC Member

IMEE C. VILLANUEVA
 BAC Member

SONIA R. DELEON
 BAC Vice Chairperson

SHEILA S. TAPIA
 BAC Chairperson

PATRICK G. JARMIN
 Alternate BAC Member

KHEEN MICHAEL G. SE
 Alternate BAC Member

ANGELYN S. AGUNDO
 Alternate BAC Member

Approved by:

FERNANDO R. DE VILLA, JR., CESO III
 Regional Director