



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

50,000.00
1 for every day

Supplier: **EGMJ TRADING** P.O. No.: **2021-11-0909**
Address: **B3 L1 Phase 2, P2000, Muzon, San Jose Del Monte, Bulacan** Date: **November 2, 2021**
TIN: Mode of Procurement: **NP-SVP**

Gentlemen:

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

RECEIVED
November 10, 2021

Place of Delivery: **DSWD Field Office MIMAROPA (1680 F.T. Benitez cor., Malvar Sts., Malate, Manila)** 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
		PURCHASE OF BASIC CLEANING/ REPAIR TOOLS AND INSTALLATION OF CAR ACCESSORIES FOR THE FIVE (5) MOTOR VEHICLES OF DSWD FIELD OFFICE MIMAROPA			
1	unit	VACUUM (VACUUM PRO-QUIP VACUUM CLEANER)	1	5,000.00	5,000.00
2	unit	PRESSURE WASHER (KAWASAKI)	1	5,000.00	5,000.00
3	unit	CROCODILE JACK, 3 TONS (TOTAL)	5	5,300.00	26,500.00
4	set	MATTING (DEEP DISH)	5	3,500.00	17,500.00
5	set	RAIN VISOR (THAILAND)	5	2,500.00	12,500.00
<p style="text-align: center;"><i>inspected by:</i> <i>Dave T. Corcoro</i> <i>11/22/21</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>COMMISSION ON AUDIT RECEIVED BY: <i>[Signature]</i> DATE: <u>10 NOV 2021</u></p> </div> <p>Approved Budget for the Contract: Php68,800.00 PR No.: 2021-10-0913 Purpose: Purchase of Basic Cleaning/ Repair Tools & Installation of Car Accessories for the five (5) motor vehicles of DSWD FO MIMAROPA Prepared by: Dave T. Corcoro</p>					66,500.00

(Total Amount in Words) **Sixty-Six Thousand Five Hundred Pesos Only** **66,500.00**

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]
EQUARDO G. MANGINSAY, JR.
Signature over Printed Name of Supplier

Very truly yours,

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

Date: **11-11-2021**

Fund Cluster: **1**
Funds Available: **66,500.00**
[Signature]
HERBERT J. RODRIGO
Signature over Printed Name of AO/OIC - Head, Accounting Section

ORS/BURS No.: **2021-11-4754/4755**
Date of the ORS/BURS: **11-27-2021**
Amount: **66,500.00**



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 : November 2, 2021

MR. EDUARDO G. MANGINSAY, JR.
Proprietor
EGMJ TRADING
B3 L1 Phase 2, P2000, Muzon
San Jose Del Monte, Bulacan

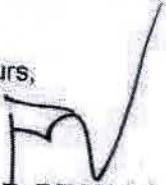
Dear **Mr. Manginsay:**

We are pleased to inform you that the Request for Quotation No. 2021-10-0913 for the **"Purchase of Basic Cleaning/ Repair Tools and Installation of Car Accessories for the Five (5) Motor Vehicle of DSWD Field Office MIMAROPA"** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty-Six Thousand Five Hundred Pesos Only (Php66,500.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-11-0909 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:


EDUARDO G. MANGINSAY, JR.

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

EGMJ TRADING

Date: NOV. 11, 2021

Purpose: For the Purchase of Basic Cleaning/ Repair Tools and Installation of Car Accessories for the five (5) motor vehicle of DSWD Field Office MIMAROPA. AQQ No.: 2021-10-0913-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	EGMJ TRADING		GOLDEN BRIDGE CAR ACCESSORIES & PARTS CENTER		MJS AUTO PARTS TRADING				
				Bidders' Specification	Unit Cost	Total Cost	Bidders' Specification	Unit Cost	Total Cost	Bidders' Specification	Unit Cost	Total Cost
			PURCHASE OF BASIC CLEANING/ REPAIR TOOLS AND INSTALLATION OF CAR ACCESSORIES FOR THE FIVE (5) MOTOR VEHICLES OF DSWD FIELD OFFICE MIMAROPA									
1	1	unit	VACUUM	Vacuum Pro-Quip	5,000.00	5,000.00	7,500.00	7,500.00	4,700.00	4,700.00		
2	1	unit	PRESSURE WASHER	Kawasaki	5,000.00	5,000.00	8,000.00	8,000.00	6,300.00	6,300.00		
3	5	unit	CROCODILE JACK, 3 Tons	Total	5,300.00	26,500.00	4,800.00	24,000.00	5,100.00	25,500.00		
4	5	set	MATTING	Deep Dish Matting	3,500.00	17,500.00	3,500.00	17,500.00	4,400.00	22,000.00		
5	5	set	RAIN VISOR		2,500.00	12,500.00	1,600.00	8,000.00	1,700.00	8,500.00		
			Other Inclusions:									
			> Tax Inclusive									
			> Delivery and installation services included for the Matting & Rain Visor									
			> One (1) month warranty									
			> Visitation for the exact measurement of matting and rain visor included									
			MOTOR VEHICLES MODELS:									
			1. MITSUBISHI STRADA GLS 2.5 (Pick-up) SKP 620									
			2. JIANGLING N301 DC 4x4 (Pick-up) SKP 525									
			3. MITSUBISHI STRADA GLS V2 (Pick-up) NK 3643									
			4. ISUZU D-MAX 4x4 MT LS (Double Cab) CM 3593									
			5. MITSUBISHI MONTERO SPT GLS (SUV) SAA 5443									
			Mode of Payment: Government Procedure									
			>>>> NOTHING FOLLOWS <<<<<<									
			Approved Budget for the Contract: Php68,800.00	With Philgeps Registration			Not Philgeps Registered					
				Within the ABC			Within the ABC					
			Page 1 of 1	TOTAL AMOUNT		66,500.00	TOTAL AMOUNT		65,000.00	TOTAL AMOUNT		67,000.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on October 29, 2021 and recommends to be awarded to EGMJ Trading

JAMUEL P. BALBAROCO
BAC Member

IMEE C. VILLANUEVA
BAC Member

GENELIZA P. 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