



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>JOMASHA AIRCONDITIONING &amp; REFRIGERATION SUPPLIES AND SERVICES</b>	P.O. No: <b>2022-03-0092</b>
Address: <b>#4A Aguho St., North Signal Village, Taguig City</b>	Date: <b>March 28, 2022</b>
TIN:	Mode of Procurement: <b>NP-SVP</b>

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

Place of Delivery: <b>DSWD Field Office MIMAROPA (1850 F.J. Rosales St., Malabon, Manila)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Seven (7) days upon receipt of approved Purchase Order (P.O.)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS IF DSWD FIELD OFFICE MIMAROPA FOR CY-2022			
	unit	CEILING MOUNTED TYPE AIR-CONDITIONING UNIT	1	850.00	850.00
	unit	FLOOR MOUNTED TYPE AIR-CONDITIONING UNIT	1	850.00	850.00
	unit	WALL MOUNTED/ SPLIT TYPE AIR-CONDITIONING UNIT	11	650.00	7,150.00
	unit	WINDOW TYPE AIR-CONDITIONING UNIT	34	500.00	17,000.00
		<b>SCOPE OF WORK</b>			
		1. General cleaning of fan coil and condensing unit with the use of pressure washer and cleaning detergent			
		2. Calibrate all electrical terminals and the like			
		3. Lubricate all motors, bearing and other moving parts			
		4. Check operating data such as amprhage, voltage temp.			
		5. Overall check-up of the system for possible system defect			
		6. Flushing of drain line to prevent clogging of the system			
		7. Check condition of the thermostat			
		8. Engineering & technical supervision/ correction and preventive measure be provided			
		9. Free trouble call during preventive period			
		<b>Inclusions:</b>			
		> Supply of capacitor & freon			
		> Minor repair			
		<b>Note:</b> Submission of technical report every after cleaning and check-up			
		<b>Period Cover:</b> March - December 2022			
		<b>Terms of Payment:</b> Government Procedure			
		>>>> NOTHING FOLLOWS <<<<<			
		<b>Approved Budget for the Contract:</b> Php140,000.00			
		<b>PR No.:</b> 2022-03-0140			
		<b>Purpose:</b> Service Provider for the Preventive Maintenance of Air-Conditioning Units of DSWD Field Office MIMAROPA for CY-2022			
		<b>Prepared by:</b> Dave T. Corcora			
				<b>Total Amount per Quarter</b>	<b>25,850.00</b>
				<b>Total Amount for the whole Year</b>	<b>103,400.00</b>

(Total Amount in Words)	<b>One Hundred Three Thousand Four Hundred Pesos Only</b>	<b>103,400.00</b>
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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 items

Confirmed  <b>MARITES SANTOS</b> Signature over Printed Name of Supplier  Date:	Very truly yours:  <b>FERNANDO R. DE VILLA JR., CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
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Fund Cluster: <b>1</b> Funds Available: <b>103,400</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of AO IV/OIC - Head, Accounting Section	ORS/BURS No.: <b>02-10101-2022-04-0999</b> Date of the ORS/BURS: <b>3/20/22</b> Amount: <b>103,400.00</b>
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Bids and Awards Committee

**NOTICE OF AWARD**

March 28, 2022

**MS. MARITESS B. SANTELICES**Proprietor  
JOMASHA AIRCONDITIONING & REFRIGERATION  
SUPPLIES AND SERVICES  
#4A Aguho St., North Signal Village  
Taguig City

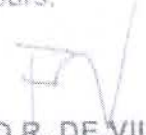
Dear Ms. Santelices:

We are pleased to inform you that the RFO No. 2022-03-0140 for the "Service Provider for the Preventive Maintenance of Air-conditioning Units of DSWD Field Office MIMAROPA for CY-2022" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Three Thousand Four Hundred Pesos Only (Php 103,400.00).

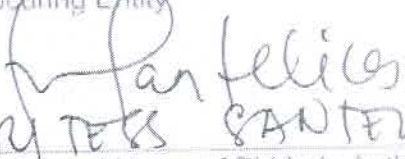
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-03-0092 from the receipt of this Notice of Award.

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:

  
**MARITESS SANTELICES**  
(Signature over Printed Name of Bidder's Authorized Representative)**JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES**

Date: \_\_\_\_\_

Purpose: Service Provider for the Preventive Maintenance of Air-conditioning Units of DSWD Field Office MIMAROPA for CY-2022. AOQ No.: 2022-03-0140-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME		TOTAL AMOUNT
				JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	JT SERVICE AIRCONDITIONING	
				Bidder's Specification	Bidder's Specification	Bidder's Specification
1	1	lot	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS OF DSWD FIELD OFFICE MIMAROPA FOR CY-2022	25,850.00	Not Interested	0.00
				Breakdown:		
	1	unit	CEILING MOUNTED TYPE AIR-CONDITIONING UNIT	850.00		
	1	unit	FLOOR MOUNTED TYPE AIR-CONDITIONING UNIT	850.00		
	11	unit	WALL MOUNTED/ SPLIT TYPE AIR-CONDITIONING UNIT	650.00		
	34	unit	WINDOW TYPE AIR-CONDITIONING UNIT	500.00		
			SCOPE OF WORK			
			1. General cleaning of fan coil and condensing unit with the use of pressure washer and cleaning detergent			
			2. Calibrate all electrical terminals and the like			
			3. Lubricate all motors, bearing and other moving parts			
			4. Check operating data such as amprage, voltage temp.			
			5. Overall check-up of the system for possible system defect			
			6. Flushing of drain line to prevent clogging of the system			
			7. Check condition of the thermostat			
			8. Engineering & technical supervision/ correction and preventive measure be provided			
			9. Free trouble call during preventive period			
			Inclusions:			
			> Supply of capacitor & freon			
			> Minor repair			
			Note: Submission of technical report every after cleaning and check-up			
			Period Cover: March - December 2022			
			Terms of Payment: Government Procedure			
			Billing Period: March, June, September & November			
			>>>> NOTHING FOLLOWS <<<<<			
			Approved Budget for the Contract: Php140,000.00			
			Page 1 of 1	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
				103,400.00	0.00	0.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 03/18/2022 and recommends to be awarded to JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES as the low bidder.

JAMUEL P. BALABOCO BAC Member IMEE V. VILLANUEVA BAC Member GENELIZA Q. 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