



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: RIDE INC.
Address: 97 Banahaw St., Quezon City.
TIN: 004-708-330-000
P.O. No.: 2022-02-0012
Date: February 24, 2022
Mode of Procurement: SVP

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

Place of Delivery: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila
Date of Delivery: with in 7 days upon receipt of approved PO
Delivery Term: FOB Destination
Payment Term: 15-30 days upon final inspection

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1 unit CANOPY / CAMPER SHELL with paint... Amount 80,000.00. Row 2: TOTAL 80,000.00.

(Total Amount in Words) EIGHTY THOUSAND 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.

Conforme:
Signature over Printed Name of Supplier
Date
Very truly yours,
FERNANDO R. DE VILLA, JR., CESO III
Regional Director

Fund Cluster: 1
Funds Available: 80,000
Signature over Printed Name of Chief Accountant/Head of Accounting AO IV, OIC-Accounting Section Head
ORS/BURS No.: 2022-02-0372
Date of the ORS/BURS: 2/24/22
Amount: 80,000



Department of Social Welfare and Development
 DSWD-GF-010 | REV 00 / 12 OCT 2021



"Serbiyong May Puso Saan Magsa MIMAROPA"

NOTICE OF AWARD

February 24, 2022

BETH C. FERNANDEZ
 Authorized Representative
 RIDE INC.
 97 Banahaw St., Quezon City.

Dear Ms. Fernandez:

We are pleased to inform you that the RFQ No. 2022-02-0046 for "Installation of Canopy/Camper shell of TOYOTA HILUX VAN with conduction sticker No. S5G492" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to EIGHTY THOUSAND PESOS ONLY. (Php 80,000.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-02-0012 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)

RIDE INC.

Date: _____

Purpose: *Installation of Canopy/Camper shell of TOYOTA HILUX VAN with conduction sticker No. S5G492*

Item No.	Qty	Unit	Purchaser's Requirements	GERARDO'S AUTO SHOP		AUTOSTAR TRADING CO.		RIDE INC.	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	1	set	CANOPY / CAMPER SHELL with patit		138,600.00		95,000.00		80,000.00
			Inclusions: Free installation Labor included Tax inclusive					Alpha GET of paint and installation	
			Materials, supplies, equipment needed for installation included						
			Mode of payment: Government procedure ***nothing follows***						
			Delivery Date: with in 7 days upon receipt of approved PO						
			Delivery place: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila						
			Approved Budget Cost: Php 95,000.00						
			TOTAL		138,600.00		95,000.00		80,000.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on February 23, 2022
recommends to be awarded to MOE INC AS the lowest calculated and response bid.

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Member | IMEE C. VILLANUEVA
Member | GENELIZA D. GABILAN
Member | SONIA R. DE LEON
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Alternate Member | KHEEN MICHAEL G. SE
Alternate Member | ANGELYN S. AGUNDO
Alternate Member | SHEILA S. TAPIA
Chairperson |

Approved by:

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