



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: JENTEC STORAGE, INC.	P.O. No.: 2022-05-0301
Address: 2nd Flr. JG Bldg., C. Raymundo Ave., Pasig City	Date: May 2, 2022
TIN: 207-024-919-000	Mode of Procurement: NP-Emergency Cases

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

Place of Delivery: Palawan	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
1	months	WAREHOUSE RENTAL FOR THE PROVINCE OF PALAWAN Place: Palawan RATING FACTORS (Warehouse must pass the rating factor of 85% to consider the bid response) I. PREVAILING RENTAL RATE AND AVAILABILITY (35%) > Must not exceed of Approved Budget for the Contract Php80,000.00/month > With more or less 300 sq.m. floor area II. LOCATION AND SITE CONDITION (25%) > Must have access roads for vehicles and trucks III. FACILITIES AND AMENITIES (15%) > With safe parking space for vehicle > With available water supply IV. FUNCTIONALITY (15%) > With enough space that can accommodate and safeguard the stockpile > Flood free and good drainage system V. SECURITY, CLEANLINESS AND MAINTENANCE (10%) > Good structural condition > Concrete, safe and with clean surroundings ONE (1) MONTH SECURITY DEPOSIT >>>> NOTHING FOLLOWS <<<<<	8	56,250.00	450,000.00
				56,250.00	56,250.00
		Approved Budget for the Contract: Php627,000.00 PR No.: 2022-03-0132 Purpose: Wwarehouse Rental for the Province of Palawan Prepared by: Dave T Corcoro			506,250.00
(Total Amount in Words)		Five Hundred Six Thousand Two Hundred Fifty Pesos Only			506,250.00

COMMISSION ON AUDIT
RECEIVED BY: [Signature]
DATE: 05 JULY 2022

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 RODELLA A. ESPILLA DM - JSI Palawan Signature over Printed Name of Supplier Date: 6/7/22	Very truly yours, FERNANDO R. DE VILLA JR., CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster: 1 Funds Available: 506,250.00 DANILYN J. GALAN Signature over Printed Name of RO-IV/ OIC - Head, Accounting Section	ORS/BURS No.: 02-151104-2022-05-2105/2400 Date of the ORS/BURS: 5/26/22 Amount: 506,250.00
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Bids and Awards Committee

NOTICE OF AWARD

May 2, 2022

MS. BELEN F. CATANGAY
Sales Representative
JENTEC STORAGE, INC.
2nd Flr. JG Bldg., C. Raymundo Ave.
Pasig City

Dear **Ms. Catangay**:

We are pleased to inform you that the RFQ No. 2022-03-0132 for the "**Warehouse Rental for the Province of Palawan**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Five Hundred Six Thousand Two Hundred Fifty Pesos Only (Php 506,250.00)**.


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-05-0301 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:


SHEILA S. TAPIA
Officer-in-Charge
Special Order No. 714
r. 2022

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

JENTEC STORAGE, INC.

Date: _____



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



DepEd Division Office - Palawan
DepEd Office - Palawan

Bids and Awards Committee

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FERNANDO R. DE VILLA JR., CESO III

Regional Director
Head of the Procuring Entity

SHEILA S. TAPIA
Officer-in-Charge
Special Order No. 176
5.2022

Conforme:


RODELLA A. ESPILLA
DM - JST Palawan

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

JENTEC STORAGE, INC.

Date: 6/7/22