



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

Supplier : **D' FADZ AIR SUPPLY & IRON WORKS** P.O. No. : **2022-04-0187**  
 Address : **Mainit, Pato-o, Odiongan, Romblon** Date : **April 18, 2022**  
 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 Romblon Office (Servañez Bldg., Brov. Liwayway, Odiongan, Romblon)** 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
		<b>SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF SWAD ROMBLON SERVICE VEHICLE</b>			
1	piece	FLUSHING OIL	1	290.00	290.00
2	piece	OIL FILTER	1	1,550.00	1,550.00
3	liter	FORD FULLY SYN	8	650.00	5,200.00
4	piece	FUEL PUMP ASSY (ORIGINAL)	1	8,660.00	8,660.00
5	set	BRAKE PAD	1	2,500.00	2,500.00
6	set	BRAKE SHOE	1	3,500.00	3,500.00
7	bottle	BRAKE FLUID	2	85.00	170.00
8	liter	DIFFERENTIAL GEAR OIL	3	650.00	1,950.00
9	liter	TRANSMISSION GEAR OIL	3	650.00	1,950.00
10	piece	STABILIZING LINK BUSHING	8	50.00	400.00
11	piece	STABILIZING CLAMP BUSHING	2	280.00	560.00
12	piece	TIE ROD END (INNER)	2	1,600.00	3,200.00
13	piece	TIE ROD END (OUTER)	2	1,600.00	3,200.00
14	liter	RADIATOR COOLANT	6	58.00	348.00
15	piece	TIMING BELT	1	6,800.00	6,800.00
16	piece	IDLER BEARING	1	3,250.00	3,250.00
17	piece	TENSIONER BEARING	1	7,460.00	7,460.00
18	piece	AIRCON BELT	1	2,100.00	2,100.00
19	piece	ALTERNATOR BELT	1	2,100.00	2,100.00
20	piece	POWER STEERING BELT	1	2,100.00	2,100.00
		<b>LABOR CHARGES</b>			
		> Change Oil Service			450.00
		> Pulldown & replacement of fuel pump assembly & pulldown of fuel tank for cleaning			1,250.00
		> Overhaul, cleaning & replacement of 2 wheel brake pad (front)			600.00
		> Overhaul, cleaning & replacement of 2 wheel brake pad (back)			600.00
		> Drain, change differential & transmission gear oil			1,000.00
		> Replacement of stabilizing link bushing & stabilizing clamp bushing			700.00
		> Pulldown & overhaul of radiator			1,700.00
		> Pulldown & replacement of timing belt, idler bearing, tensioner bearing, alternator belt and power steering belt			2,000.00
		> Repair of aircon system and charging of 134A freon			12,500.00
		<b>&gt;&gt;&gt;&gt; NOTHING FOLLOWS &lt;&lt;&lt;&lt;&lt;</b>			
		Approved Budget for the Contract: Php78,090.00			
		PR No.: 2022-03-0182			
		Purpose: Service Provider for the Preventive Maintenance of DSWD SWAD Office Romblon Service Vehicle			
		Prepared by: Dave T. Corcoro			
					78,088.00

**COMMISSION ON AUDIT**  
**RECEIVED BY: [Signature]**  
**DATE: 04 MAY 2022**

**(Total Amount in Words) Seventy-Eight Thousand Eighty-Eight Pesos Only 78,088.00**

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]  
**Elvia Fabrigarilla**  
 Signature over Printed Name of Supplier  
 10 May 2022  
 Date

Very truly yours,  
**FERNANDO R. DE VILLA JR., CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**  
**JOEL S. MIJARES**  
 Officer-in-Charge  
 APR 29 2022  
 Special Order No.

Fund Cluster : 1  
 Funds Available : 78,088.00  
 [Signature]  
**DANILYN T. GALAN**  
 Signature over Printed Name of AO IV OIC - Head, Accounting Section

ORS/BURS No. : 07-10101-22-04-1204  
 Date of the ORS/BURS: 4/19/2022  
 Amount : 78,088.00



Bids and Awards Committee

### NOTICE OF AWARD

April 18, 2022

**MS. ELVIE F. FADRIQUELA**  
Proprietor  
**D' FADZ AIR SUPPLY & IRON WORKS**  
Mainit, Pato-o, Odiongan, Romblon

Dear Ms. Fadriquela:

We are pleased to inform you that the RFQ No. 2022-03-0182 for the "Service Provider for the Preventive Maintenance of DSWD SWAD Romblon Service Vehicle" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Seventy-Eight Thousand Eighty-Eight Pesos Only (Php 78,088.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-04-0187 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

**JOEL S. MIJARES**  
Officer-in-Charge  
Special Order No. 1952

Conforme:

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

APR 29 2022

**D' FADZ AIR SUPPLY & IRON WORKS**

Date: 10 May 2022

FEPN

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