



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

Supplier : <b>EGMJ TRADING</b>	P.O. No. : <b>2022-08-0786</b>
Address : <b>B3 L1 Ph. 2 Sec. 14, P2000, Muzon, San Jose, Del Monte, Bulacan</b>	Date : <b>August 2, 2022</b>
TIN : <b>211-413-465-000</b>	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 (1680 F.T. Benitez cor. Malvar Sts., Malate, 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
		<b>REPLACEMENT OF TIRES AND OTHER PARTS OF MITSUBISHI STRADA WITH PLATE NO. NK 3643</b>			
		<b>PARTS, SUPPLIES AND MATERIALS</b>			
1	piece	<b>TIRE 245/65 R17 (YOKOHAMA GEOLANDAR G058)</b>	4	13,500.00	54,000.00
2	piece	<b>FRONT SHOCK ABSORBER (KAYABA JAPAN)</b>	2	4,500.00	9,000.00
3	piece	<b>REAR SHOCK ABSORBER (KAYABA JAPAN)</b>	2	4,300.00	8,600.00
4	piece	<b>WIPER BLADE (BOSCH ADVANTAGE 20" x 18")</b>	2	750.00	1,500.00
5	set	<b>LABOR WITH WHEEL ALIGNMENT (LABOR OF SHOCK ABSORBER REPLACEMENT AND WHEEL ALIGNMENT &amp; CAMBER)</b>	1	6,500.00	6,500.00
		<b>&gt;&gt;&gt;&gt; NOTHING FOLLOWS &lt;&lt;&lt;&lt;&lt;</b>			
		<b>Approved Budget for the Contract: Php93,100.00</b>			<b>79,600.00</b>
		<b>PR No.: 2022-07-0730</b>			
		<b>Purpose: Replacement of Tires and other parts of Mitsubishi Strada with Plate no. NK 3643</b>			
		<b>Prepared by: Dave T. Corcoro</b>			

(Total Amount in Words)	<b>Seventy-Nine Thousand Six Hundred Pesos Only</b>	<b>79,600.00</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 item/s.

Conforme:

**EDUARDO G. MANGINSAY, JR.**  
 Signature over Printed Name of Supplier

**AUGUST 22, 2022**  
 Date

Very truly yours,

**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Fund Cluster : **1**  
 Funds Available :

**DANILYN T. GALAN**  
 Signature over Printed Name of AO IV/OIC - Head, Accounting Section

ORS/BURS No. : **2022-08-0797**  
 Date of the ORS/BURS: **8-12-2022**  
 Amount : **79,600**

Bids and Awards Committee

## NOTICE OF AWARD

August 2, 2022

**MR. EDUARDO G. MANGINSAY, JR.**  
Proprietor  
EGMJ TRADING  
B3 L1 Ph.2 Sec. 14, P2000, Muzon  
San Jose Del Monte, Bulacan



Dear **Mr. Manginsay**:

We are pleased to inform you that the RFQ No. 2022-07-0730 for the "**Replacement of Tires and other parts of Mitsubishi Strada with Plate no. NK 3643**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Seventy-Nine Thousand Six Hundred Pesos Only (Php 79,600.00)**.

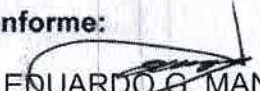
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-08-0786 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**LEONARDO C. REYNOSO, 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: AUGUST 22, 2022