



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : **JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES** P.O. No. : **2022-12-0162**
 Address : **North Signal Village, Taguig City** Date : **12-Dec-22**
 TIN : **237-391-499-00000** Mode of Procurement : **NP - SVP**

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

Place of Delivery : **DSWD FO-IV MIMAROPA OFFICE 1680 F.T. Benitez corner Malvar Sts., Malate, Manila** Delivery Term : FOB Destination
 Date of Delivery : Payment Term : Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Floor Mounted Air Conditioning Unit Specifications: CARRIER CAPACITY : 4.0 HP PERFORMANCE DATA: (Not limited to) Cooling Capacity: 37,980 - 45,000 kJ/hr Power Consumption: 3,530 Watts Energy Efficiency Ratio (EER): 10.8 kJ/W-hr Sound Level @ Low: 54 dBA Power Supply: 230 V / 60 Hz / 1 Ph Refrigerant Type: R22 PHYSICAL DATA: (Not limited to) Indoor Dimension (W x H x D): 508 x 1,806 x 288 mm Packaging Dimension (W x H x D): 590 x 1,910 x 380 mm Weight (Net/Gross): 43.5 / 47 kg Outdoor Dimension (W x H x D): 936 x 722 x 336 mm Packaging Dimension (W x H x D): 1,075 x 765 x 415 mm Weight (Net/Gross): 77 / 79.5 kg Pipe Sizes (Liquid / Gas): ø 9.52 / ø 15.88 mm ø Other Inclusions: > Tax Included > Free installation > To be Delivered in Malate Office > With Warranty > Supplier to visit first the office to assess the location before delivery and installation of unit/s. <p style="text-align: center;">***Nothing follows***</p> PR# 2022-10-0191 Approved Budget for the Contract: Php271,000.00 Office Equipment (Air Conditioning Unit) for KC-NCDDP-AF operations use Prepared by: Jericho C. Gaga-a Page 1 of 1	2	130,000.00	260,000.00

(Total Amount in Words) **Two Hundred Sixty Thousand Pesos Only** **PHP 260,000.00**

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: _____ Very truly yours,
 Signature over Printed Name of Supplier **LEONARDO C. REYNOSO, CESO III**
 Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : **162** ORS/BURS No. : **165521-2022-12-0162**
 Funds Available : **₱ 260,000.00** Date of the ORS/BURS: **19 DEC 2022**
 Signature over Printed Name of AOV / FA III, Accounting Section **DANIEL M. RIO JR.** Amount : **₱ 260,000.00**

NOTICE OF AWARD

December 12, 2022

MARITESS S. SANTELICES
Authorized Representative
JOMASHA Airconditioning & Refrigeration
Supplies and Services
Kalayaan Ave., Makati City

Dear **Ms. Santelices**

We are pleased to inform you that the RFQ No. 2022-10-0191 for the "**Office Equipment (Air Conditioning Unit) for KC-NCDDP-AF operations use**" is hereby awarded to you as the 2nd Lowest Calculated Responsive bidder at a Contract Price equivalent to **Two Hundred Sixty-Thousand Pesos only (Php260,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. **2022-12-0162** 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:

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

JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES

Date: _____