

Bids and Awards Committee

## NOTICE OF AWARD

August 2, 2022

**MR. ADRIANO M. INSIGNE, JR.**  
Proprietor  
AMI MOTORMAN SERVICE CENTER  
Bantad, Boac, Marinduque


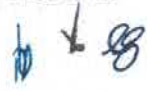
Dear **Mr. Insigne**:

We are pleased to inform you that the RFQ No. 2022-07-0733 for the "**Purchase of Materials and labor for the preventive maintenance of SWADT Marinduque Service Vehicle**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty-Seven Thousand Two Hundred Pesos Only (Php 67,200.00)**.

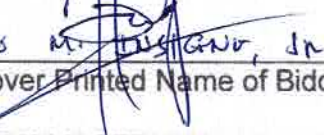
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-08-0787 from the receipt of this Notice of Award.

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:**

  
ADRIANO M. INSIGNE, JR.  
(Signature over Printed Name of Bidder's Authorized Representative)

**AMI MOTORMAN SERVICE CENTER** 

Date: 8/18/2022



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

AUG 15 2022

Supplier : **AMI MOTORMAN SERVICE CENTER** P.O. No. : **2022-08-0787**  
 Address : **Bantad, Boac, Marinduque** Date : **August 2, 2022**  
 TIN : **133-665-578-000** 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 Marinduque Office (Capitol Cmpd., Brny. Bangbangalon, Boac, Marinduque) 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	piece	REPLACEMENT OF LOWER ARM ASSEMBLY	2	5,700.00	11,400.00
2	piece	REPLACEMENT OF STABILIZER LINK	2	2,300.00	4,600.00
3	piece	REPLACEMENT OF CROSS JOINT	3	1,400.00	4,200.00
4	piece	REPLACEMENT OF TURBO CHARGER	1	47,000.00	47,000.00
>>>> NOTHING FOLLOWS <<<<<					
<p>Approved Budget for the Contract: Php67,200.00            PR No.: 2022-07-0733            Purpose: Purchase of Materials and labor for the preventive maintenance of SWADT Marinduque Service Vehicle            Prepared by: Dave T. Corcoro</p>					67,200.00

**COMMISSION ON AUDIT**  
 RECEIVED BY: *[Signature]*  
 DATE: 15 AUG 2022

(Total Amount in Words) **Sixty-Seven Thousand Two Hundred Pesos Only** 67,200.00

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]*  
**ADRIANO M. DUSTINE, JR.**  
 Signature over Printed Name of Supplier  
 Date

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

Fund Cluster : **1**  
 Funds Available : **47,000.00**  
*[Signature]*  
**DANILYN T. GALAN**  
 Signature over Printed Name of AO/VAOIC - Head, Accounting Section

ORS/BURS No. : 2022-08-0787  
 Date of the ORS/BURS: 8/14/22  
 Amount : 67,200.00