



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

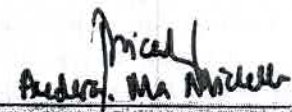
Supplier: **MKA ENTERPRISES** P.O. No.: **2022-10-0987**
 Address: **Feraren Hills Subd., Lumangbayan, Calapan City, Oriental Mindoro** Date: **October 14, 2022**
 TIN: **292-756-113-000** Mode of Procurement: **NP-SVP**


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

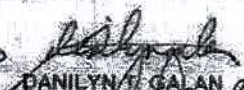
Place of Delivery: **SWADT Oriental Mindoro Office (Capitol Complex, Camilimf, Calapan City, Oriental Mindoro)** Delivery Term: **Full Term**
 Date of Delivery: **Thirty (30) days upon receipt of approved Purchase Order (P.O.)** Payment Term: **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Lot 1 1	unit	AIRCONDITIONING UNIT (WINDOW TYFE AIRCON) 1.5HP PANASONIC BRAND Specifications: > Inverter with remote control; > Weight: 35kg; > Dimension: 85.5(L) x 56(W) x 34.6(H) cm Features: > 1.5 HP Mechanical Timer; > Elegant Design; > 4-Way Air Deflection System > Slide Out Chassis; > Removable, Washable Intake Grille > Easy to Clean Air Filter; > Two (2) Fan Speed; > Ventilation Control > Automatic Condensate Removal; > R32 Refrigerant Technical Specifications: > Power Supply 220 V, 1Ø Phase - 60Hz; > Cooling Capacity 13,000 kJ/h > Input Power 1,200 W; > EER 10.8 kJ/hW > Pipes Sizes (Liquid/Gas) Ø 8.35 (1/4")/ Ø 9.52 (3/8") > Noise Level Range (low) 46 dB (Indoor)	1	35,980.00	35,980.00
Lot 2 1	unit	WATER DISPENSER (Dowell Brand) Specifications: > Floor Type with Cabinet; > High Speed Cooling System > Silent Type Compressor; > Voltage: 220 V - 50/60hz > Heat 550w; > Cold 85w; > 304 Stainless Steel pipe Connector > 100% Copper Magnetic Winding >>>> NOTHING FOLLOWS <<<<<	2	9,000.00	18,000.00
Approved Budget for the Contract: Php60,000.00					53,980.00
PR No.: 2022-09-0978					
Purpose: Purchase & Delivery of Air-conditioning Unit and Water Dispenser for the use of CIS PSP-AICS Staff in SWADT Oriental Mindoro					
Prepared by: Dave T. Corcoro					
(Total Amount in Words): Fifty-Three Thousand Nine Hundred Eighty Pesos Only					53,980.00

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:

Andres Ma Michel
 Signature over Printed Name of Supplier
 Date **11/10/2022**

Very truly yours,

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

Fund Cluster: **1**
 Funds Available: **53,980.00**

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

ORS/BURS No.: **01-10|10|-22-10-5253**
 Date of the ORS/BURS: **10/15/22**
 Amount: **53,980.00**

NOTICE OF AWARD

October 14, 2022

MS. MA. MICHELLE K. ACEDERA
Proprietor
MKA ENTERPRISES
Feraren Hills Subd., Lumangbayan
Calapan City, Oriental Mindoro


Dear **Ms. Acedera**:

We are pleased to inform you that the RFQ No. 2022-09-0978 for the "Purchase & Delivery of Air-conditioning Unit and Water Dispenser for the use of CIS PSP-AICS Staff in SWADT Oriental Mindoro" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Fifty-Three Thousand Nine Hundred Eighty Pesos Only (Php 53,980.00).

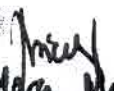
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-0997 from the receipt of this Notice of Award.

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:


Ma. Michelle Acedera
(Signature over Printed Name of Bidder's Authorized Representative)

MKA ENTERPRISES

Date: 11/10/2022