



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : MJS AUTO PARTS TRADING	P.O. No. : 2023-10-0875
Address : 1654 Singalong St. Paco, Manila	Date : October 3 2023
TIN :	Mode of Procurement : NP-SVP

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

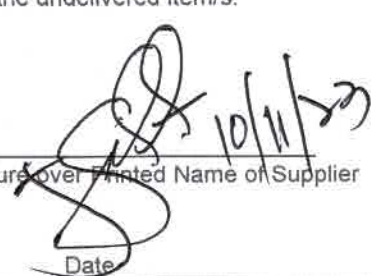
Place of Delivery : DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Seven (7) Calendar days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Supply Delivery and Installation of Tires for Motor Vehicle Plate No.S28230	4	13,500.00	54,000.00
2	Lot	Tires 215/70 R17 Camber Alignment	1	2,500.00	2,500.00
Delivery Period: 7 Calendar Days upon receipt of Approved P.O. *** Nothing Follows***					
					56,500.00
Approved Budget for the Contract: Php61,000.00 PR No.: 2023-09-1172 Purpose: Replacement of Tires of RP Vehicle S2Q230 Prepared by: Mark Anthony Diones					


(Total Amount in Words)	Fifty-Six Thousand Five Hundred Pesos Only	56,500.00
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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:


 Signature over Printed Name of Supplier
 Date: 10/11/23

Very truly yours

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

Fund Cluster : 101 Funds Available : 56,500.00  DANILYN T. GALAN Signature over Printed Name of Accountant III - Head, Accounting Section	ORS/BURS No. : 2023-10-6911 Date of the ORS/BURS: Oct. 4, 2023 Amount : 56,500.00
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NOTICE OF AWARD

DATE: 30 SEP 2023

Mr. Marjun Salvador
Authorized Representative
MJS AUTO PARTS TRADING
1654 Singalong St. Paco, Manila

Dear **Mr. Salvador**:

We are pleased to inform you that the RFQ No. 2023-09-1172 for the “Delivery, Supply and Installation of Tires for Motor Vehicle Plate no. S28230” is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Fifty-Six Thousand Five Hundred Pesos Only (Php56,500.00)**.

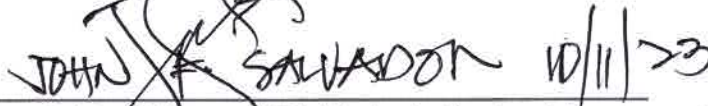
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:



JOHN F. SALVADOR 10/11/23

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

MJS AUTO PARTS TRADING

Date: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4475753)

Status: Updated

<p>Reference Number: 10143404</p> <p>Control Number: 2023-09-1172</p> <p>Bid Notice Title: 2023-09-1172 Supply Delivery and Installation of Tires for Motor Vehicle Plate No.S28230</p> <p>Approved Budget: Php61,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Vehicle Parts and Accessories</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Metro Manila</p> <p>Contract Duration: 7 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Vehicle Parts and Accessories</p> <p>Awardee : MJS AUTO PARTS TRADING Address : 1654 SINGALONG STREET PACO MANILA Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : JOHN FERRARIS SALVADOR Designation : MANAGER</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Vehicle Parts and Accessories, Supply Delivery and Installation of Tires for Motor Vehicle Plate No.S28230, 25172500, 1, Lot</td> <td>Php61,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Vehicle Parts and Accessories, Supply Delivery and Installation of Tires for Motor Vehicle Plate No.S28230, 25172500, 1, Lot	Php61,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php56,500.00</p> <p>Award Date: 30-Sep-2023</p> <p>Publish Date: 26-Oct-2023</p> <p>Date Last Updated: 26-Oct-2023</p> <p>Contract Number: 2023-10-0875</p> <p>Proceed Date: 11-Oct-2023</p> <p>Contract Effectivity Date: 11-Oct-2023</p> <p>Contract End Date: 18-Oct-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 26-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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