



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES** P.O. No.: 2023-01-0018
 Address: **#4A Aguho St., North Signal Village, Taguig City** Date: **January 23, 2023**
 TIN: **237-391-499-000** Mode of Procurement: **NP-SVP**

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

Place of Delivery: **DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)** Delivery Term: **Quarterly**
 Date of Delivery: **Quarterly (March, June, September & November 2023)** Payment Term: **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS OF DSWD FIELD OFFICE MIMAROPA FOR CY-2023 (QUARTERLY)	1		
	unit	CEILING MOUNTED TYPE AIR-CONDITIONING UNIT	1	850.00	3,400.00
	unit	FLOOR MOUNTED TYPE AIR-CONDITIONING UNIT	3	850.00	10,200.00
	unit	WALL MOUNTED/ SPLIT-TYPE AIR-CONDITIONING UNIT	19	650.00	49,400.00
	unit	WINDOW TYPE AIR-CONDITIONING UNIT	34	500.00	68,000.00
SCOPE OF WORKS: 1. General Cleaning of fan coil and condensing unit with the use of pressure and cleaning detergent 2. Calibrate all electrical terminals and the like 3. Lubricate all motors, bearing and other moving parts 4. Check operating data such as amprage, voltage temp. 5. Overall check-up of the system for possible system defect 6. Flushing of drain line to prevent clogging of the system 7. Check condition of the thermostat 8. Engineering & technical supervision/ correction & preventive measure be provided 9. Free trouble call during preventive period 10. Charging of Freon Inclusion: > Supply of capacitor & freon > Minor repair Note: Submission of technical report every after cleaning and check-up Period Cover: January - December 2023 Billing Period: March, June, September & November >>>> NOTHING FOLLOWS <<<<< Approved Budget for the Contract: Php278,800.00 PR No.: 2023-01-0042 Purpose: Preventive Maintenance of Air-conditioning Units at DSWD Field Office MIMAROPA for CY-2023 Prepared by: Dave T. Corcoro					131,000.00
(Total Amount in Words)		One Hundred Thirty-One Thousand Pesos Only			131,000.00

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 items.

Conforme: *[Signature]* Very truly yours, *[Signature]*
 Signature over Printed Name of Supplier: **ANASTASIO SANDRICES** Signature over Printed Name of Authorized Regional Director: **LEONARDO C. REYNOSO, CESO III**
 Date: **2/2/23**

Fund Cluster: **101** ORS/BURS No.: **D2-1101-2301-011**
 Funds Available: **131,000.00** Date of the ORS/BURS: **JAN 26, 2023**
 Signature over Printed Name of Accountant III/ Head, Accounting Section: *[Signature]* Amount: **131,000.00**
 Name: **DANILYN T. GALAN**

NOTICE OF AWARD

January 23, 2023

MS. MARITES B. SANTELICES

Proprietor

**JOMASHA AIRCONDITIONING & REFRIGERATION
SUPPLIES AND SERVICES**

#4A Aguho St., North Signal Village
Taguig City



Dear **Ms. Santelices**:

We are pleased to inform you that the RFQ No. 2023-01-0042 for the "**Preventive Maintenance of Air-conditioning Units at DSWD Field Office MIMAROPA for CY-2023**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **One Hundred Thirty-One Thousand Pesos Only (Php 131,000.00)**.

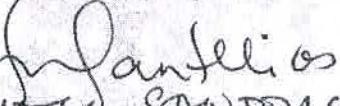
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-01-0018 from the receipt of this Notice of Award.

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:


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

JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES

Date: 2/2/23



Award Notice Abstract (Ref No.: 4421161)

Status: Updated

<p>Reference Number: 9397542</p> <p>Control Number: DSWD 4B 2023-01-0042</p> <p>Bid Notice Title: RFQ 2023-01-0042</p> <p>Service Provider for the Preventive Maintenance of Air-conditioning Units at DSWD Field Office MIMAROPA for CY-2023</p> <p>Approved Budget: Php278,800.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Airconditioning Maintenance Services</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: 12 Month/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;">Airconditioning Maintenance Services</p> <p>Awardee : JOMASHA AIRCONDITIONING & AMP; REFRIGERATION SUPPLIES AND SERVICES Address : #4-A Aguho St. North Signal Village, Taguig City Taguig City Metro Manila, NCR, Philippines</p> <p>Contact Person : MARITESS BERMILLO SANTELICES</p> <p>Designation : Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Airconditioning Maintenance Services, Service Provider for the Preventive Maintenance of Air-conditioning Units at DSWD Field Office MIMAROPA for CY-2023, 72151207, 1, Lot</td> <td style="text-align: right;">Php278,800.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Airconditioning Maintenance Services, Service Provider for the Preventive Maintenance of Air-conditioning Units at DSWD Field Office MIMAROPA for CY-2023, 72151207, 1, Lot	Php278,800.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php131,000.00</p> <p>Award Date: 23-Jan-2023</p> <p>Publish Date: 26-Sep-2023</p> <p>Date Last Updated: 26-Sep-2023</p> <p>Contract Number: 2023-01-0018</p> <p>Proceed Date: 03-Feb-2023</p> <p>Contract Effectivity Date: 03-Feb-2023</p> <p>Contract End Date: 31-Dec-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 26-Sep-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Airconditioning Maintenance Services, Service Provider for the Preventive Maintenance of Air-conditioning Units at DSWD Field Office MIMAROPA for CY-2023, 72151207, 1, Lot	Php278,800.00						