



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

Supplier : **JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES** P.O. No. : **2023-01-0017**  
 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 : **Full Term**  
 Date of Delivery : **Seven (7) calendar days upon receipt of approved Purchase Order (PO)** Payment Term : **15-30 days upon final inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>WINDOW TYPE AIR-CONDITIONING UNIT (MIDEA BRAND)</b>  Specifications: > 2.0HP Manual, 4-way Air Deflection > EER Rating: >11.4 > Length (cm): >80 > Height (cm): >42.8 > Width (cm): >66/ Outdoor: >77 > Wattage: 1801 watts > Productivity Weight (kg): 35 > Warranty: One (1) year warranty on parts and services > With free materials, labor and installation	7	32,000.00	224,000.00
2	unit	<b>SPLIT-TYPE AIR-CONDITIONING UNIT (MIDEA BRAND)</b>  Specifications: > 2.0HP Inverter Dual Split-Type Hi-wall > EER Rating: >12.33 > Length (cm) Indoor: >21/ Outdoor: >28 > Height (cm) Indoor: >34/ Outdoor: >54 > Width (cm) Indoor: >89/ Outdoor: >77 > Wattage: 1540 watts > Product Weight (kg): Indoor: >11/ Outdoor: >32 > Dual Inverter Compressor > Warranty: One (1) year warranty on parts and services > With free materials, labor and installation >>>> NOTHING FOLLOWS <<<<<	3	49,500.00	148,500.00
Approved Budget for the Contract: Php429,997.00 PR No.: 2023-01-0037 Purpose: Purchase & Delivery with Installation of Air-conditioning Units of different offices in DSWD Field Office MIMAROPA Prepared by: Dave T. Corcoro					372,500.00

RECEIVED BY *[Signature]*  
 DATE 23 JAN 2023

(Total Amount in Words) **Three Hundred Seventy-Two Thousand Five Hundred Pesos Only** **372,500.00**

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]*  
**MARITES SANTILLAS**  
 Signature over Printed Name of Supplier  
 Date: 2/1/23

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

Fund Cluster : 101  
 Funds Available : 372,500.00  
*[Signature]*  
**DANILYN T. GALAN**  
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : 12-10-101-2023-1-1696  
 Date of the ORS/BURS: Jan 25, 2023  
 Amount : 372,500.00

## 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. 2023-01-0037 for the "**Purchase & Delivery with Installation of Air-conditioning Units of different offices in DSWD Field Office MIMAROPA**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Three Hundred Seventy-Two Thousand Five Hundred Pesos Only (Php 372,500.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-01-0017 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 B. SANTELICES**  
(Signature over Printed Name of Bidder's Authorized Representative)

**JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES**

Date: 2/1/23