



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

AUTO CARE CENTER
 Address: Davao Odiongan Romblon

P.O. No. : 2023-12-1039
 Date : December 4, 2023
 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 SWADT Office Romblon 2nd Floor Servanez Building Liwayway, Odiongan, Romblon Delivery Term : Full Term
 Date of Delivery : Fifteen (15) 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
		SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF DSWD SWADT ROMBLON SERVICE VEHICLE (SKA350)			
1	set	Radiator Assy	1	9,600.00	9,600.00
2	pc	Expansion Valve	1	3,400.00	3,400.00
3	unit	Evaporator	1	10,000.00	10,000.00
4	pc	Battery, 12 volts	1	8,000.00	8,000.00
5	pc	Cylinder Head Gasket	1	4,500.00	4,500.00
		Labor Charges: Replacement of Expansion Valve; Pulldown of Dashboard to replace the evaporator; Replacement of Radiator Assy Top Overhauling (Cylinder Head)		9,000.00 5,000.00	9,000.00 5,000.00
		*** Nothing Follows***			
					49,500.00

Approved Budget for the Contract: Php50,205.00
 PR No.: 2023-11-1371
 Purpose: For SWADT Romblon Service vehicle maintenance
 Prepared by: Mark Anthony Diones

49,500.00

(Total Amount in Words) **Forty-Nine Thousand Five Hundred Pesos Only**

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:

Dionysio T. Garzon
 Signature over Printed Name of Supplier
 12-18-23
 Date

Very truly yours,

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

Fund Cluster : 1
 Funds Available : P 49,500.00

DANILYN T. GALAN
 Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No. : 02-101101-2023-10-8-74
 Date of the ORS/BURS: DEC. 11, 2023
 Amount : P 49,500.00

NOTICE OF AWARD

DATE: 04 DEC 2023

Mr. Dionysus Garzon
Authorized Representative
JTG AUTO CARE CENTER
Dapawan Odiongan Romblon

Dear **Mr. Garzon:**

We are pleased to inform you that the RFQ No. 2023-11-1371 for the "Preventive Maintenance of DSWD SWADT Romblon Service Vehicle (SKA350)" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Forty-Nine Thousand Five Hundred Pesos Only (Php49,500.00)**.

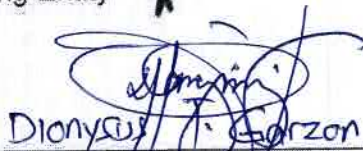
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



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

Conforme:


DIONYSUS T. GARZON

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

JTG AUTO CARE CENTER

Date: 12-18-23