



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O No: 2024-01-0014
Address: #4A Aguho St., North Signal Village, Taguig City	Date: January 29, 2024
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 (1660 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-2024 (QUARTERLY)	1		
	unit	CEILING MOUNTED TYPE AIR-CONDITIONING UNIT	1	850.00	3,400.00
	unit	FLOOR MOUNTED TYPE AIR-CONDITIONING UNIT	4	850.00	13,600.00
	unit	WALL MOUNTED/ SPLIT-TYPE AIR-CONDITIONING UNIT	19	850.00	49,400.00
	unit	WINDOW TYPE AIR-CONDITIONING UNIT	34	500.00	68,000.00
<p>SCOPE OF WORKS:</p> <ol style="list-style-type: none"> General Cleaning of fan coil and condensing unit with the use of pressure and cleaning detergent Calibrate all electrical terminals and the like Lubricate all motors, bearing and other moving parts Check operating data such as amprage, voltage temp. Overall check-up of the system for possible system defect Flushing of drain line to prevent clogging of the system Check condition of the thermostat Engineering & technical supervision/ correction & preventive measure be provided Free trouble call during preventive period Charging of Freon <p>Inclusion:</p> <ul style="list-style-type: none"> > Supply of capacitor & freon > Minor repair <p>Note: Submission of technical report every after cleaning and check-up</p> <p>Period Cover: January - December 2023 Billing Period: March, June, September & November >>>> NOTHING FOLLOWS <<<<<</p>					
<p>Approved Budget for the Contract: Php195,600.00 PR No.: 2024-01-0016 Purpose: Service Provider for the Preventive Maintenance of Air-conditioning Units at DSWD FO MIMAROPA for CY-2024 Prepared by: Dave T. Corcoro</p>					134,400.00

(Total Amount in Words)	One Hundred Thirty-Four Thousand Four Hundred Pesos Only	134,400.00
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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
 2/21/24
 Date

Very truly yours,

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

Fund Cluster: 101 Funds Available: 134,400.00 DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: <u>Enrol: 2402-0902</u> Date of the ORS/BURS: <u>Feb 01, 2024</u> Amount: <u>134,400.00</u>
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NOTICE OF AWARD

Date: JAN 26 2024

MS. MARITESH B. SANTELICES
Owner
JOMASHA AIRCONDITIONING & REFRIGERATION
SUPPLIES AND SERVICES
#4A Aguho St , North Signal Village
Taguig City

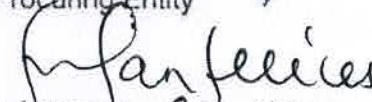
Dear Ms. Santelices:

We are pleased to inform you that the RFQ No. 2024-01-0016 for the "Service Provider for the Preventive Maintenance of Air-conditioning Units at DSWD Field Office MIMAROPA for CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Thirty-Four Thousand Four Hundred Pesos Only (Php 134,400.00).

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

JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES

Date: 2/21/24





Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4700452)

Status: Updated

<p>Reference Number: 10485204</p> <p>Control Number: 2024-01-0016</p> <p>Bid Notice Title: 2024-01-0016 - Service provider for the preventive maintenance of Air conditioning unit of DSWD MIMAROPA Field office</p> <p>Approved Budget: Php195,600.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: 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 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 Designation : Proprietor</p> <table border="1"> <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>Services, Service provider for the preventive maintenance of Air conditioning unit of DSWD MIMAROPA Field office, 72101511, 1, Lot</td> <td>Php195,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Services, Service provider for the preventive maintenance of Air conditioning unit of DSWD MIMAROPA Field office, 72101511, 1, Lot	Php195,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php134,400.00</p> <p>Award Date: 26-Jan-2024</p> <p>Publish Date: 22-Feb-2024</p> <p>Date Last Updated: 22-Feb-2024</p> <p>Contract Number: 2024-01-0014</p> <p>Proceed Date: 21-Feb-2024</p> <p>Contract Effectivity Date: 21-Feb-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 22-Feb-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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