



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES Address: #4A Aguho St., North Signal Village, Taguig City TIN: 237-391-499-000	P.O No: 2024-01-0014 Date: January 29, 2024 Mode of Procurement: NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DSWD Field Office MIMAROPA (1660 F.T. Benitez cor. Malvar Sts. Malate, Manila)</u>	Delivery Term: <u>Quarterly</u>
Date of Delivery: <u>Quarterly (March, June, September & November 2023)</u>	Payment Term: <u>15-30 days upon final inspection</u>

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"> 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 amprhage, 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 <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>					<p>134,400.00</p>

(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]
MARILYN B. SANTOS
 Signature over Printed Name of Supplier

2/2/24
 Date

Very truly yours, *[Signature]*

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

Fund Cluster: 101 Funds Available: 134,400.00 <i>[Signature]</i> DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: <u>Enrol: 2402-092</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

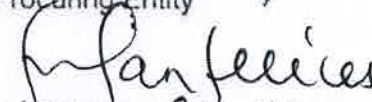
Dear Ms. Santelices:

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

