

NOTICE OF AWARD

DATE: 06 MAR 2024

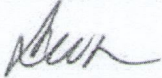
Mr. Rowel Reginales
Authorized Representative
MAKATI MOTORISTS AUTO CENTER INC.
2700 Rosemund Bldg. Guatemala St. Brgy. San Isidro Makati City

Dear **Mr. Reginales**:

We are pleased to inform you that the RFQ No. 2024-02-0155 for the "Repair and Maintenance of RP Vehicle SAB 4419" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to One Hundred Fifty-Three Thousand Eight Hundred Sixty-Five Pesos and Sixty Centavos Only (Php153,865.60).

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:



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

MAKATI MOTORISTS AUTO CENTER INC.

Date: 03/07/2024



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : MAKATI MOTORISTS AUTO CENTER INC.	P.O. No. : 2024-03-0117
Address : 2700 Rosemund Bldg. Guatemala St. Brqy. San Isidro Makati City	Date : March 7, 2024
TIN :	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 MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)	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
		Repair and Maintenance of Motor Vehicle SAB 4419			
		Scope of Work:			
1	Lot	Pull Down Necessary Parts for Check up for Repair	1	2,500.00	2,500.00
1	Lot	Replace Engine Hood MLDG Crome	1	9,800.00	9,800.00
1	Lot	Repaint Damage portion LH/RH Door Panel	1	45,000.00	45,000.00
1	Lot	Glassman Works: Fabricate Glass Edge Frame Cover	1	5,500.00	5,500.00
		Materials:			
1	pc	Radiator Grille - Brand New	1	16,800.00	16,800.00
1	pc	Hood MLDG Crome - Brand New	1	5,400.00	5,400.00
1	pc	Front Bumper - Brand New	1	14,980.00	14,980.00
1	pc	Front Bumper Clips - Brand New	1	880.00	880.00
1	set	RH Tail Light - Brand New	1	16,240.00	16,240.00
1	pc	Sealant for Campsher Glass	1	950.00	950.00
1	pc	LH Front Door Power Window Motor - Brand New	1	7,280.00	7,280.00
1	pc	LH Front Door Glass Mechanism - Brand New	1	12,050.00	12,050.00
		12% VAT		16,485.60	16,485.60
		>>>> NOTHING FOLLOWS <<<<<			
					153,865.60
		Approved Budget for the Contract: Php156,500.00 PR No.: 2024-02-0155 Purpose: Repair and Maintenance of RP Vehicle SAB 4419 Prepared by: Mark Anthony Diones			

(Total Amount in Words)	One Hundred Fifty-Three Thousand Eight Hundred Sixty-Five Pesos and Sixty Centavos Only	153,865.60
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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 items.

Conforme: <div style="text-align: center;"> Signature over Printed Name of Supplier Date <u>3/13/2024</u> </div>	Very truly yours, <div style="text-align: center;"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director </div>
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Fund Cluster : <u>101</u> Funds Available : <u>K3,005.60</u> <div style="text-align: center;"> DANILYN T. GALAN Signature over Printed Name of Accountant III - Head, Accounting Section </div>	ORS/BURS No. : <u>0240101-2403-1250</u> Date of the ORS/BURS : <u>March 11, 2024</u> Amount : <u>153,865.60</u>
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