

3 1 OCT 2023

NOTICE OF AWARD

Date:
JULIAN G. MISME
Authorized Representative
GOLDEN WHEEL TRADING AND TIRE CENTER
146 National Highway, San Pedro Puerto Princesa City Palawan
Dear Sir/Madam:
We are pleased to inform you that the RFQ No. 2023-09-1179 & 1180 for the <u>Procurement of battery and tires for SWADT Palawan Vehicles</u> is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of <u>One Hundred Twenty-Three Thousand Two Hundred Pesos Only (PHP 123,200.00)</u>
Please sign your conformity below and transmit a signed copy to us.
Very truly yours,
den
LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity
Conforme: LNIAN HISTORY
(Signature over Printed Name of Bidder's Authorized Representative)
GOLDEN WHEEL TRADING AND TIRE CENTER





PURCHASE ORDER DSWD MIMAROPA Region Entity Name

Supplier GOLDEN WHEEL TRADING AND TIRE CENTER P.O. No.: 2023-11-0952 Address 146 NATL Hi-WAY, San Pedro, Puerto Princesa City Palawan Date: November 6, 2023 155-530-408-000 TIN Mode of Procurement: NP-SVP Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: DSWD SWADT PALAWAN - Rizal Ave. Extn. Cor. P. Abrea Rd. Place of Delivery : Brgy Bancao-Bancao, Puerto Princesa City Palawan Delivery Term : FOB Destination Date of Delivery : 15 CD upon receipt of approved PO Payment Term: 15-30 days upon final inspection Stock Unit Description Quantity **Unit Cost** Amount roperty N LOT 1 AUTOMOTIVE TIRE FOR NISSAN VAN FK004 13,900.00 55,600.00 Specifications: 1. Tire size: 195/70 R15, Radial 2. For long lasting and heavy vehicle use 3. Good fo all weather and road conditions 4. Free Installation of Tire upon delivery LOT 2 PCS AUTOMOTIVE TIRE FOR FORD RANGER SHP 273 1 4 13,900.00 55,600.00 Specification: 1. Tire size: 195/70 R15, Radial 2. For long lasting and heavy vehicle use 3. Good fo all weather and road conditions 4. Free Installation of Tire upon delivery 2 PCS AUTOMOTIVE BATTERY FOR FORD RANGER SHP 273 12,000.00 12,000.00 Specification: 1. Long-Lasting Power for high performance vehicles 2. For Heavy-Duty vehicle use 3. Size: 3SMF/NF01/D31L TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 124,000.00) RFQ No. 2023-09-1179 & 1180 PURPOSE: Procurement of battery and tires for SWADT Palawan Vehicles TOTAL 123,200.00 Prepared by: Ariel G. Sampan tal Amount in Words) (Total A One Hundred Twenty-Three Thousand Two 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: Very truly you LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Supplier Signature over Printed Name of Authorized Of Regional Director 11-30 50 Date ORS/BURS No. : 02-101 101-2023 -11-8150 Fund Cluster: 1 Date of the ORS/BURS: No. 20, 2003 Funds Available : P 123, 200.00 Amount : 123,207-00 BANILYN Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III - Accounting Section Head