



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>TRIPLE J TIRE INC.</u>	P.O. No. : <u>2024-11-0797</u>
Address : <u>1848 Jose Abad Santos Ave.</u>	Date : <u>November 25, 2024</u>
TIN : <u>102-219-005-000</u>	Mode of Procurement : <u>SHOPPING B</u>

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Purchase of Replacement Tires for the Motor Vehicle FUSO Canter Truck with the Plate No. SAB 9512 SPECIFICATIONS: Truck Tires with Interior Tube and Flap, 750 R16 MRF Light Truck Radial (TT) 750R16 14 PR Mix S1M4 With Labor and Installation <p align="center">*** Nothing Follows***</p>	6	10,865.00	65,190.00
Approved Budget for the Contract: Php65,190.00 PR No.: 2024-10-1020 Purpose: Purchase and Replacement of Tires for the Motor Vehicle FUSO Canter Truck with the Plate No. SAB 9512 Prepared by: Mark Anthony Diones					65,190.00

(Total Amount in Words)	Sixty-Five Thousand One Hundred Ninety Pesos Only	65,190.00
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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:

Sandra G. J.
 Signature over Printed Name of Supplier

Date 12-05-24

Very truly yours,

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

Fund Cluster : <u>101</u> Funds Available : <u>65,190.00</u> <p align="center"> <u>REYNOLD WILBERT L. TONGDO</u> Signature over Printed Name of Accountant III - Head, Accounting Section </p>	ORS/BURS No. : <u>02-101101-2024-11-8567</u> Date of the ORS/BURS: <u>Nov. 25, 2024</u> Amount : <u>65,190.00</u>
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NOTICE OF AWARD

DATE: 22 NOV 2024

Mr. Prince B. Tan
Authorized Representative
TRIPLE J TIRE INC.
1848 Jose Abad Santos Ave.

Dear **Mr. Tan**:

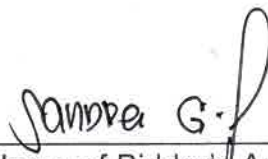
We are pleased to inform you that the RFQ No. 2024-10-1020 for the "Purchase and Replacement of Tires for the Motor Vehicle FUSO Canter Truck with the Plate No. SAB 9512" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Quotation at a Contract Price equivalent to **Sixty-Five Thousand One Hundred Ninety Pesos Only (Php 65,190.00).**

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:



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

TRIPLE J TIRE INC.

Date: 12-05-24



Award Notice Abstract (Ref No.: 5259606)

Status: Updated

<p>Reference Number: 11461359</p> <p>Control Number: 2024-10-1020</p> <p>Bid Notice Title: 2024-10-1020 - Purchase of replacement tires for the motor vehicle Fuso Canter Truck with Plate Number SAB 9512</p> <p>Approved Budget: Php65,190.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Vehicle Repair and Maintenance</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>Area of Delivery: Metro Manila</p> <p>Delivery Period: 15 Day/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</p> <p style="text-align: center;">Vehicle Repair and Maintenance</p> <p>Awardee : TRIPLE J TIRE INC. Address : 1848 Jose Abad Santos Ave. Tondo Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : June Boac Tan Designation : President</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Vehicle Repair and Maintenance, Purchase of replacement tires for the motor vehicle Fuso Canter Truck with Plate Number SAB 9512, 78181500, 1, Lot</td> <td style="text-align: right;">Php65,190.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Vehicle Repair and Maintenance, Purchase of replacement tires for the motor vehicle Fuso Canter Truck with Plate Number SAB 9512, 78181500, 1, Lot	Php65,190.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php65,190.00</p> <p>Award Date: 22-Nov-2024</p> <p>Publish Date: 20-Dec-2024</p> <p>Date Last Updated: 20-Dec-2024</p> <p>Contract Number: 2024-11-0797</p> <p>Proceed Date: 05-Dec-2024</p> <p>Contract Effectivity Date: 05-Dec-2024</p> <p>Contract End Date: 20-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 20-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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