

DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: SURE TIRE TRADING
Address: 17 Rimando Road Baguio City
TIN: 103-286-415-000

P.O. No.: KC-2024-11-0124
Date: 15 November, 2024
Mode of Procurement: Shopping For Non-Consulting Services

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

Place of Delivery: Field Office MIMAROPA Region, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila
Date of Delivery: 5 days upon receipt of approved PO
Delivery Term: FOB Destination
Payment Term: Government Procedure

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<p>PURCHASE OF REPLACEMENT TIRES FOR THE MOTOR VEHICLE-TOYOTA HILUX WITH PLATE NO. S5G492</p> <p>SPECIFICATION: Tire 265/60R18</p> <p>Other Inclusions: Free Intallation Labor Included Parts, supplies, materials needed for the replacement included</p> <p>Mode of Payment: <u>Government Procedure</u> ***Nothing follows***</p>	4	10,627.40	42,509.60

PR# KC-2024-10-0116
Approved Budget for the Contract: Php52,940.00
PURCHASE OF REPLACEMENT TIRES FOR THE MOTOR VEHICLE-TOYOTA HILUX WITH PLATE NO. S5G492
Prepared by: Rossell C. Viceno

(Total Amount in Words) Forty-Two Thousand Five Hundred Nine and 60/100 Pesos Only TOTAL 42,509.60

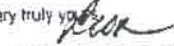
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


FRANKLIN F. RAM

Signature over Printed Name of Supplier

Very truly yours,



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

Date: December 3, 2024

Fund Cluster: 102
Funds Available: 42,509.60


DANIEL M. RIO JR.

Signature over Printed Name of AO VV BA III, Accounting Section

01-10072-2024-11-0797
ORS/BURS No.:
Date of the ORS/BURS: NOV 18 2024
Amount: 42,509.60

NOTICE OF AWARD

Date: NOV 11 2024

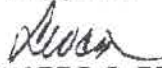
MR. FRANKLIN F. RAM
Proprietor/Authorized Representative
SURE TIRE TRADING
17, Rimando Road, Trancoville Baguio City

Dear Mr. Ram,

We are pleased to inform you that the RFQ No. KC-2024-10-0115 for the "Purchase of Replacement Tires for The Motor Vehicle-Toyota Hilux with Plate No. S5G492" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to **Forty-Two Thousand Five Hundred Nine and 60/100 Pesos Only (Php42,509.60).**

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 X

Conformed:


FRANKLIN F. RAM

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

SURE TIRE TRADING

Date: December 3, 2024

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Award Notice Abstract (Ref No.: 5215730)

Status: Updated

<p>Reference Number: 11418790</p> <p>Control Number: KC-2024-10-0116</p> <p>Bid Notice Title: KC-2024-10-0116 - PURCHASE OF REPLACEMENT TIRES FOR THE MOTOR VEHICLE- TOYOTA HILUX WITH PLATE NO. S5G492</p> <p>Approved Budget: Php52,940.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</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>Location: Metro Manila</p> <p>Contract Duration: 3 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 : SURE TIRE TRADING Address : 17A Rimando road Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : Franklin Fernandez Ram Sr. Designation : Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">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-TOYOTA HILUX WITH PLATE NO. S5G492, 25172500, 1, Lot</td> <td style="text-align: right;">Php52,940.00</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-TOYOTA HILUX WITH PLATE NO. S5G492, 25172500, 1, Lot	Php52,940.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php42,509.60</p> <p>Award Date: 11-Nov-2024</p> <p>Publish Date: 04-Dec-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: KC-2024-11-0124</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 03-Dec-2024</p> <p>Contract End Date: 08-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 04-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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