



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : **MAKATI MOTORISTS AUTO CENTER INC**
 Address : **2700 Rosemund Bldg. Guatemala San Isidro West Makati**
 TIN : **003-890-385-000**

P.O. No. : **KC-2024-11-0130**
 Date : **29 November, 2024**
 Mode of Procurement : Shopping For Non Consulting Services

Gentlemen:
 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 : **3 days upon receipt of approved PO**
 Delivery Term : **FOB Destination**
 Payment Term : **Government Procedure**

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount | |
|--------------------|------|---|----------|-----------|------------------|--|
| 1 | lot | REPAIR AND MAINTENANCE OF AIRCON COMPRESSOR ASSEMBLY - MOTOR VEHICLE MITSUBISHI STRADA WITH PLATE NO. SKP620 | | | | |
| | | Scope of Work | | | | |
| | | Compressor Assembly | | 27,300.00 | 27,300.00 | |
| | | Cooling Oil | | 11,800.00 | 11,800.00 | |
| | | Receiver Drier | | 1,680.00 | 1,680.00 | |
| | | Exapansion Valve | | 3,360.00 | 3,360.00 | |
| | | Aircon Belt | | 1,680.00 | 1,680.00 | |
| | | Fan Assy | | 10,500.00 | 10,500.00 | |
| | | Discharge Hose | | 2,250.00 | 2,250.00 | |
| | | Relay | | 850.00 | 850.00 | |
| | | O-Ring | | 720.00 | 720.00 | |
| | | Insulation Tape | | | | |
| | | Carbon Tetra (500ml) | | 2,200.00 | 2,200.00 | |
| 2 | lot | Nitrogen Gas (Tank) | | 1,800.00 | 1,800.00 | |
| | | Cole Cleaner (500ml) | | | | |
| | | RL/34A (1.2 grams) | | | | |
| | | Blower Motor | | 9,100.00 | 9,100.00 | |
| | | Labor | | 6,496.00 | 6,496.00 | |

PR# KC-2024-11-0128
Approved Budget for the Contract: Php81,942.00
REPAIR AND MAINTENANCE OF AIRCON COMPRESSOR ASSEMBLY - MOTOR VEHICLE MITSUBISHI STRADA WITH PLATE NO. SKP620
Prepared by: Rossell C. Viceno

(Total Amount in Words) **Seventy-Nine Thousand Seven Hundred Thirty-Six Pesos Only** **TOTAL** **79,736.00**

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:

TERESA VILLAS 12/16/24
 Signature over Printed Name of Supplier

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

Fund Cluster : 1
 Funds Available : 79,736.00

REYNOLD WILBERT TOLDO
 Signature over Printed Name of AO V / Accounting Section

ORS/BURS No. : 24-14-2703
 Date of the ORS/BURS: Dec 19, 2024
 Amount : 79,736.00

NOTICE OF AWARD

Date: NOV 26 2024

MR. ROWEL R. REGINALES

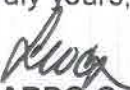
Proprietor/Authorized Representative
MAKATI MOTORISTS AUTO CENTER INC
2700 Rosemund Bldg. Guatemala San Isidro West Makati

Dear **Mr. Reginales**,


We are pleased to inform you that the RFQ No. KC-2024-11-0127 for the "Repair and Maintenance of Aircon Compressor Assembly-Motor Vehicle Mitsubishi Strada with Plate No. SKP620" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to **Seventy-Nine Thousand Seven Hundred Thirty-Six Pesos Only (Php79,736.00)**.

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

Conformed:


TERESA VILLAS 12/16/24
(Signature over Printed Name of Bidder's Authorized Representative)

MAKATI MOTORISTS AUTO CENTER INC

Date: _____