



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES	P.O No. 2025-03-0095
Address: 4A Aquho St., North Signal Village, Taguig City	Date March 12, 2025
TIN: 237-391-499-000	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 Field Office MIMAROPA (1680 F.T. Benitez cor. Mabrar Sis., Malate, Manila)	Delivery Term: Full Term
Date of Delivery: (Quarterly) upon receipt of approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SERVICE PROVIDER FOR THE PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS AT DSWD FIELD OFFICE MIMAROPA FOR CY-2025			
	unit	CEILING MOUNTED TYPE AIR-CONDITIONING UNIT	1	1,000.00	4,000.00
	unit	FLOOR MOUNTED TYPE AIR-CONDITIONING UNIT	4	1,000.00	16,000.00
	unit	WALL MOUNTED/ SPLIT-TYPE AIR-CONDITIONING UNIT	23	750.00	69,000.00
	unit	WINDOW TYPE AIR-CONDITIONING UNIT	32	500.00	64,000.00
<p>SCOPE OF WORK:</p> <ol style="list-style-type: none"> General cleaning of fan coil and condensing unit with use of pressure washer and cleaning detergent Calibrate all electrical terminals and the like Lubricate all motors, bearing and other moving parts Check operating data such as amprage, voltage temp. Overall check-up of the system for possible system defect Flushing of drain line to prevent clogging of the system Check condition of the thermostat Engineering & technical supervision correction and preventive measure be provided Free trouble call during preventive period <p>Inclusions:</p> <ul style="list-style-type: none"> > Supply of capacitor & freon > Minor repair <p>Note: Submission of technical report every cleaning and check-up</p> <p>Period Cover: January - December 2025 Terms of Payment: Government Procedure Billing Period: March, June, Septembert & November >>>> NOTHING FOLLOWS <<<<<</p> <p>Note: This will serve as the Notice to Proceed</p> <p>Approved Budget for the Contract: Php204,400.00 PR No.: 2025-02-0129 Purpose: Service Provider for the Preventive Maintenance of Air-conditioning Units at DSWD Field Office MIMAROPA for CY-2025 Prepared by: Dave T. Corcoro</p>					
(Total Amount in Words) One Hundred Fifty-Three Thousand Pesos Only					153,000.00

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:
MARITESS B. SANTELICES
 Signature over Printed Name of Supplier
 2/11/25
 Date

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

Fund Cluster: 1
 Funds Available:
REYNOLD WILBERT L. TONGDOG
 Signature over Printed Name of Accountant III Head, Accounting Section

ORS/BURS No.: **2025-03-1182**
 Date of the ORS/BURS: **MARCH 31, 2025**
 Amount: **153,000.00**

NOTICE OF AWARD

Date: 10 MAR 2025

MS. MARITNESS B. SANTELICES


Proprietor
JOMASHA AIRCONDITIONING & REFRIGERATION
SUPPLIES AND SERVICES
4A Aguho St., North Signal Village, Taguig City

Dear Ms. Santelices:

We are pleased to inform you that the RFQ No. 2025-02-0129 for the "Service Provider for the Preventive Maintenance of Air-conditioning units at DSWD Field Office MIMAROPA for CY-2025" is hereby awarded to you as the "Lowest Calculated and Responsive Bid" at a Contract Price equivalent to One Hundred Fifty-Three Thousand Pesos Only (Php 153,000.00).

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: 
MARITNESS B. SANTELICES

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

JOMASHA AIRCONDITIONING & REFRIGERATION SUPPLIES AND SERVICES

Date: 2/21/25



Award Notice Abstract (Ref No.: 5455339)

Status: Updated

<p>Reference Number: 11815508</p> <p>Control Number: 2025-02-0129</p> <p>Bid Notice Title: 2025-02-0129 - Service provider for the preventive maintenance of air-conditioning units of Regional Office for CY 2025</p> <p>Approved Budget: Php204,400.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Airconditioning Maintenance Services</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: 10 Month/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 Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Airconditioning Maintenance Services</p> <p>Awardee : JOMASHA AIRCONDITIONING &AMP; REFRIGERATION SUPPLIES AND SERVICES Address : #4-A Aguho St. North Signal Village, Taguig City Taguig City Metro Manila, NCR, Philippines</p> <p>Contact Person : MARITESS BERMILLO SANTELICES 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>Airconditioning Maintenance Services, Service provider for the preventive maintenance of air-conditioning units of Regional Office for CY 2025, 72101511, 1, Lot</td> <td style="text-align: right;">Php204,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Airconditioning Maintenance Services, Service provider for the preventive maintenance of air-conditioning units of Regional Office for CY 2025, 72101511, 1, Lot	Php204,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php153,000.00</p> <p>Award Date: 10-Mar-2025</p> <p>Publish Date: 27-Mar-2025</p> <p>Date Last Updated: 27-Mar-2025</p> <p>Contract Number: 2025-03-0095</p> <p>Proceed Date: 21-Mar-2025</p> <p>Contract Effectivity Date: 21-Mar-2025</p> <p>Contract End Date: 31-Dec-2025</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 27-Mar-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Airconditioning Maintenance Services, Service provider for the preventive maintenance of air-conditioning units of Regional Office for CY 2025, 72101511, 1, Lot	Php204,400.00						