End-User: Pantawid Pamilyang Pilipino Program Division

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OF

Regional Center Site, Rawis, Legazpi City, Albay

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Supplier:	VIRAC AIRCON AND REFRIGERATION REPAIR SERVICES /	PO. No.:	NF2025-0076			
Address:	Calatagan Proper, Virac, Catanduanes		Date: March 2		20, 2025	
Contact No.	09511121373	Mode of Procurement:	Small Value Procurement (53.9)			
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing			
Place of Delivery:	SWAD Office-CATANDUANES	Delivery Term: For Delivery Sched	Jule and Oueries			
Date of Delivery:	As specified in the contract.	Please Contact C.M	A CONTRACTOR OF THE PROPERTY O	0963-698-4404		
Item No. Unit		Quantity	Unit Cost	Ar	nount	
r	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE, CHECK UP AND ASSESSMENT OF AIRCONDITIONING UNIT IN SWADD OFFICE-CATANDUANES FOR CY 2025					
Unit	Airconditioning Unit	8	900.00	1	28,800.00	
	Split type		000.00	SAM F	20,000.00	
	Wall mounted		900.00 3,600 -/9	yarter,		
					-	
	entative Schedule: QUARTERLY				-	
	March 1-2, June 7-8, September 13-14 and November 29-30, 2025				-	
					-	
	Scope of Works:				-	
	General cleaning of the following ACU parts:					
	Air filter				-	
	Deco panel/ front cover				-	
	Drain pan 🦯					
	Evaporator and condenser coil				_	
	Fins of				-	
	Blowers				-	
	Unit check up				-	
	Monthly assessment/ check up FREE OF CHARGE				-	
	Terms and Conditions:			/	-	
	DSWD will only pay the amount equivalent to the actual number of units		1			
	maintained during the schedule of PMS	Contrac	Managemer	it Sectio	n	
	This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities.		t Managemer		<u>w</u>	
	In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.	Out:	Date/Tim	e:	-	
Total Amount in Words:	Twenty Eight Thousand Eight Hundred Pesos and No Centavo	os /	GRAND TOTAL		28,800.00	

The Supplier/Contractor acknowledges and ag 'Illing under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Gover a ent Procurement Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

Funds Available:

VIRAC AIRCON AND REFRIGERATION REPAIR SERVICES

Signature over Printed Name of Supplier

Date: 4/7/25

WENDY G. RANCES

Accountant III

NORMAN S. LAURIC

Regional Director

ORS No.: 75-03-03/04

Amount: 28,800.00





NOTICE OF AWARD

March 12, 2025

THE MANAGER VIRAC AIRCON AND REFRIGERATION REPAIR SERVICES

Calatagan Proper, Virac, Catanduanes

Dear Sir/Madame:

Very truly yours,

This is to notify you that your quotation for LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE, CHECK UP AND ASSESSMENT OF AIRCONDITIONING UNIT IN SWAD OFFICE-CATANDUANES FOR CY 2025 with a Contract Price of TWENTY EIGHT THOUSAND EIGHT HUNDRED PESOS AND NO CENTAVOS (P28,800.00) has been determined to be the SOLE RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

NORMAN S. LAURIO
Regional Director

Conforme:

Name of Bidder:

Date Received:

Norman S. LAURIO

Regional Director

April 25



