



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

JOB ORDER

① Supplier : ROQSON INDUSTRIAL SALES, INC. Address : Zenaida II Bldg., Congressional Avenue, Quezon City Tel./Fax No. : 926-4282 TIN : 221-084-890-000 VAT			② J.O. Number : 2019-03-023 Date : March 27, 2019 P.R. No. : 2019-02-037 Date : February 18, 2019 Mode of : Small Value Procurement : Procurement		
③ Gentlemen/Ladies: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	job	Supply of labor and materials for the repair of the 1995 Mitsubishi Montero with plate no. SGY-200	23,900.00	23,900.00
Scope of work: 1. Replace tierod (inner/outer). 2. Replace idler arm assembly. 3. Replace pitman arm. 4. Replace brake pads (rear). 5. Replace caliper kit (front). 6. Replace oil sending unit. 7. Fix grounded wiring of horn. 8. Perform complete wheel alignment (camber, caster, toe-in, toe-out) with print-out.					
Terms and conditions: * Subject for inspection of complete parts before installation. * Warranty: six (6) months for parts and labor. Any defect/s discovered, as a consequence of the repair, w/in the warranty period is/are subject to backjob without any cost to NEDA. * All parts to be used are Replacement Class A. * All parts replaced must be returned to NEDA.					
*****Nothing Follows*****					
End-User : AMD					
Amount in Words:				GROSS : 23,900.00	
Twenty Three Thousand Nine Hundred Pesos				Amount is subject to withholding taxes.	
④ Place of Delivery: NEDA sa Pasig Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in <u>1</u> calendar days from receipt of JO ✓					
Date of Delivery/Completion: Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after delivery					
Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.					
⑤ Penalty Provision: 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.					
Conforms: Rogelio M. Feliciano Jr. Supplier signature over printed name Date: 3-28-19			Very truly yours, MA. MONICA P. PAGUNSAN Director IV, Administrative Staff		
⑥ Funds Available : BRENDA M. CLAVERIA Chief, Accounting Division			⑦ Amount : _____ ALOBS No.: _____ DON P. CONSTANTINO Chief, Budget Division		



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ABSTRACT OF QUOTATIONS

PR No.: **19-02-036, 19-02-037, 19-02-038LEDAC, and 19-02-042** CAA Amount **142,905.00**
Date: February 18, 2019 and February 21, 2019 Validity period **May 20 and 22, 2019**

Procurement : () by Lot (✓) per item
Mode of procurement : Small Value Procurement

RFQ No.: **19-02-028** AOQ No.: **19-03-023**
Date: **March 13, 2019**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		VETTER TRADING AND AUTO SUPPLY CO.		ROQSON INDUSTRIAL SALES, INC.		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS	
				City Address		Quezon City		Quezon City		City Address		City Address			
				Contact Number		448-6866		926-4282		Telephone number		Telephone number			
Date Bids Submitted				March 4 (11:48AM)		March 5 (10:55AM)									
Bid Validity Period				30 cd		30 cd				30 cd		30 cd			
Estimated															
				Unit Cost	Total	Unit Price	Total	Unit Price	Total			Unit Price	Total	Unit Price	Total
1	1	job	Supply of labor and materials for the repair of clutch system of the 2017 Isuzu Crosswind with plate no. CQ-5425	45,000.00	45,000.00	-	-	36,500.00	36,500.00	-	-	-	-	-	-
2	1	job	Supply of labor and materials for the repair of the 1995 Mitsubishi Montero with plate no. SGT-200	27,300.00	27,300.00	-	-	23,900.00	23,900.00	-	-	-	-	-	-
3	1	job	Four (4) pieces tires for 2014 Isuzu Sportivo with plate no. SHR-Radial, tubeless, 6 ply, 235/70 R15, with free installation	26,000.00	26,000.00	-	-	No quote	-	-	-	-	-	-	-
4	1	job	Supply of labor and materials for the repair and replacement of parts of 2006 Isuzu Sportivo with plate no. SJH-645	44,605.00	44,605.00	-	-	No quote	-	-	-	-	-	-	-
* Qualification and Other Requirements				-	-	-	-	-	-	-	-	-	-	-	-
a. PhilGEPS Registration Number;				-	-	Complied	-	Complied	-	-	-	-	-	-	-
				-	-	Red membership No.136598	-	Platinum No. 2005-18937 valid until Aug. 16, 2019	-	-	-	-	-	-	-
b. Mayor's/Business Permit; and				-	-	Complied	-	Complied	-	-	-	-	-	-	-
				-	-	Permit No. 15-000141 valid until Dec. 31, 2019	-	Permit No. 03-004038 valid until Dec. 31, 2019	-	-	-	-	-	-	-
c. Omnibus Sworn Statement.				-	-	Complied	-	Complied	-	-	-	-	-	-	-
				-	-	Omnibus Sworn Statement dated Feb. 26, 2019 ID#0028890	-	Omnibus Sworn Statement dated March 4, 2019 ID#EC78708288	-	-	-	-	-	-	-
c.1 Latest Notarized Secretary's Certificate / Board Resolution / Partnership Resolution / Special Power of Attorney / DTA Certificate Number, whichever is applicable				-	-	Not Compliant	-	Complied	-	-	-	-	-	-	-
				-	-	Did not submit a copy of the Partnership Resolution in compliance with Item 2 of the Omnibus Sworn Statement	-	During opening of quotation, recommended award for Items 1 and 2, for submitting the single calculated quotation, subject to EU validation	-	-	-	-	-	-	-
				-	-	Disqualified	-	Recommended award only for item 2.	-	-	-	-	-	-	-
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