



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region

Entity Name

Supplier: ISUZU MANILA
Address: 1502 Paz M. Guanzon St., Paco, Manila
TIN:
P.O. No.: 2022-02-0011
Date: February 24, 2022
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., Malvar Sts., Malate, Manila)
Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (P.O)
Delivery Term: Full Term
Payment Term: 15-30 days upon final inspection

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains detailed list of repair and replacement items for a vehicle, including oil, filters, and various mechanical parts, with a total amount of 129,783.00.

(Total Amount in Words) One Hundred Twenty-Nine Thousand Seven Hundred Eighty-Three Pesos Only 129,783.00

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:
Signature of Supplier: CHARLES C. JEFFERY (C. MANANALAN)
Signature of Authorized Official: FERNANDO R. DE VILLA JR., CESO III
Date: 03/14/2022

Fund Cluster: 1
Funds Available: 129,783
Signature of AO IV/OIC: DANILYN G. GALAN
ORS/BURS No.: 2022-02-0372
Date of the ORS/BURS: 2/24/22
Amount: 129,783

Bids and Awards Committee

## NOTICE OF AWARD

February 24, 2022

**CHARLES JEFFREY S. MANGAHAS**  
Authorized Representative  
ISUZU MANILA  
1502 Paz Guanzon St., Paco, Manila

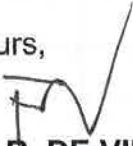
Dear **Mr. Mangahas**:

We are pleased to inform you that the RFQ No. 2022-02-0010A for "**Repair & Replacement of Defective Parts of DSWD MIMAROPA Service Vehicle (Isuzu D-Max) with Plate No. SAB 441**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Twenty-Nine Thousand Seven Hundred Eighty-Three Pesos Only (Php 129,783.00)**.


You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-02-0011 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**FERNANDO R. DE VILLA JR., CESO III**  
Regional Director  
Head of the Procuring Entity

**Conforme:**

  
**CHARLES JEFFREY S. MANGAHAS**  
(Signature over Printed Name of Bidder's Authorized Representative)

**ISUZU MANILA**

Date : MARCH 14, 2022

Procurement Form No. 04 - B (Abstract of Canvass)  
**REPUBLIC OF THE PHILIPPINES**  
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**ABSTRACT OF QUOTATIONS**

Purpose: Repair & Replacement of Defective Parts of DSWD MIMAROPA Service Vehicle (Isuzu D-Max) with Plate No. SAB 441. AQQ No.: 2022-01-00104NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	ISUZU MANILA			GOLDEN BRIDGE CAR ACCESSORIES AND PARTS CENTER INC.			UNIOIL		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	1	lot	REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF DSWD MIMAROPA SERVICE VEHICLE (ISUZU D-MAX) WITH PLATE No. SAB 441									
			SCOPE OF WORKS									
			- 120,000KM PMS CHECK-UP		3,136.00	3,136.00		2,820.00	2,820.00		2,850.00	2,850.00
			- ENGINE OIL (FULLY SYNTHETIC)		4,680.00	4,680.00		4,690.00	4,690.00		4,720.00	4,720.00
			- OIL CLEANER		750.00	750.00		780.00	780.00		800.00	800.00
			- OIL FILTER		750.00	750.00		760.00	760.00		2,950.00	2,950.00
			- AIR CLEANER		2,901.00	2,901.00		2,920.00	2,920.00		2,990.00	2,990.00
			- FUEL FILTER (MAIN)		1,764.00	1,764.00		1,775.00	1,775.00		1,885.00	1,885.00
			- FUEL FILTER (PRE)		1,469.00	1,469.00		1,480.00	1,480.00		1,485.00	1,485.00
			- INJECTOR CLEANER		624.00	624.00		630.00	630.00		635.00	635.00
			- TRANSMISSION GEAR OIL		891.00	891.00		900.00	900.00		900.00	900.00
			- TRANSEER CASE GEAR OIL		2,416.00	2,416.00		2,430.00	2,430.00		2,450.00	2,450.00
			- FRT DIFFERENTIAL GEAR OIL		1,648.00	1,648.00		1,660.00	1,660.00		1,670.00	1,670.00
			- RR DIFFERENTIAL GEAR OIL		2,389.00	2,389.00		2,800.00	2,800.00		2,815.00	2,815.00
			- P/S FLUID		312.00	312.00		320.00	320.00		330.00	330.00
			- BRAKE CLUTCH FLUID		300.00	300.00		300.00	300.00		310.00	310.00
			- COOLANT		2,400.00	2,400.00		2,400.00	2,400.00		2,450.00	2,450.00
			- ENGINE DRAIN PLUG WASHER		44.00	44.00		180.00	180.00		190.00	190.00
			- FRT DIFF DRAIN PLUG GASKET		78.00	78.00		185.00	185.00		190.00	190.00
			- RR DIFF DRAIN PLUG GASKET		78.00	78.00		185.00	185.00		178.00	178.00
			- BRAKE CLEANER		260.00	260.00		270.00	270.00		270.00	270.00
			- GREASE		700.00	700.00		800.00	800.00		800.00	800.00
			- MISC		460.00	460.00		180.00	180.00		190.00	190.00
			- COMPLETE WASH		1,500.00	1,500.00		1,500.00	1,500.00		1,500.00	1,500.00
			- BACTAKLEEN		989.00	989.00		1,000.00	1,000.00		1,000.00	1,000.00
			- BRAKE PADS		7,901.00	7,901.00		7,910.00	7,910.00		7,920.00	7,920.00
			- BRAKE SHOE		6,531.00	6,531.00		6,480.00	6,480.00		6,470.00	6,470.00
			- RR WHEEL CYLINDER LH, RH		6,334.00	6,334.00		6,260.00	6,260.00		6,280.00	6,280.00
			- PULL DOWN TRANSMISSION		3,920.00	3,920.00		3,500.00	3,500.00		3,500.00	3,500.00
			<b>Page 1 of 2</b>									
			<b>SUB-TOTAL</b>			<b>55,225.00</b>			<b>55,095.00</b>			<b>57,728.00</b>

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on January 24, 2022 and recommends to be awarded to Isuzu Manila as the lowest calculated and responsive bid

JAMUEL P. BALBABOCO  
BAC Member

IMEE C. VILLANUEVA  
BAC Member

GENELIZA G. GABILAN  
BAC Member

SONIA R. DE LEON  
BAC Vice Chairperson

SHEILA S. TAPIA  
BAC Chairperson

PATRICK G. JARMIN  
Alternate BAC Member

KHEEN MICHAEL G. SE  
Alternate BAC Member

ANGELYN S. AGUNDO  
Alternate BAC Member

Approved by:

FERNANDO R. DE VILLA, JR., CESO III  
Regional Director

