

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

Delivery Term: Full Term

Date: February 24, 2022

Mode of Procurement:

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) Payment Term: 15-30 days upon final inspection Stock/ Property Unit Quantity **Unit Cost** Amount Description No. 4 REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF DSWD MIMAROPA SERVICE VEHICLE (ISUZU D-MAX) WITH PLATE No. SAB 441 SCOPE OF WORKS: 3,136.00 > 120,000KM PMS CHECK-UP 3,136.00 4,680.00 4,680.00 > ENGINE OIL (FULLY SYNTHETIC) > OIL CLEANER 750.00 750.00 > OIL FILTER 750.00 750.00 > AIR CLEANER 2,901.00 2,901.00 > FUEL FILTER (MAIN) 1,764.00 1,764.00 > FUEL FILTER (PRE) 1,469.00 1,469.00 > INJECTOR CLEANER 624.00 624.00 > TRANSMISSION GEAR OIL 891.00 891.00 2,416.00 2,416.00 > TRANSFER CASE GEAR OIL 1,648.00 1,648.00 > FRT DIFFERENTIAL GEAR OIL 2,389.00 > RR DIFFERENTIAL GEAR OIL 2,389.00 312.00 312.00 > P/S FLUID 300.00 > BRAKE, CLUTCH FLUID 300.00 2,400.00 > COOLANT 2.400.00 44.00 44.00 > ENGINE DRAIN PLUG WASHER 78.00 78.00 > FRT DIFF DRAIN PLUG GASKET 78.00 > RR DIFF DRAIN PLUG GASKET 78.00 260.00 260.00 > BRAKE CLEANER 700.00 700.00 > GREASE 460.00 460.00 > MISC 1,500.00 1.500.00 > COMPLETE WASH 989.00 989.00 > BACTAKLEEN 7,901.00 7,901.00 > BRAKE PADS 6,531.00 6,531.00 > BRAKE SHOE 6,334.00 6,334.00 > RR WHEEL CYLINDER LH, RH 3,920.00 3,920.00 > PULL DOWN TRANSMISSION 29,732.00 29,732.00 > CLUTCH ASM 27,444.00 27,444.00 > THROTTLE BODY 6,666.00 6,666.00 > TIMING CHAIN TENSIONER 1,214.00 1.214.00 > TRANSMISSION OIL SEAL 4x4 4.695.00 4,695.00 > TRANSMISSION SUPPORT 4,807.00 4.807.00 > DIFF. OIL SEAL FRT RH > EVALUATE P/W MECHANISM Note: > Inclusive of Labor > Inclusive of Tax >>>> NOTHING FOLLOWS <<<<< 129,783.00 Approved Budget for the Contract: Php132,000.00

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.

One Hundred Twenty-Nine Thousand Seven Hundred Eighty-Three Pesos Only

Conforme:

(Total Amount in

CHARLET SHITTED / WANK HHA Signature over Printed Name of Supplier

Date

Very truly yours,

FERNANDO R. DE VILLA JR., CESO III Signature over Printed Name of Authorized Official

129,783.00

Regional Director

Fund Cluster: 1

Funds Available:

129,787-

PR No.: 2022-01-0010

Prepared by: Dave T. Corcoro

DANILYN . GALAN

Purpose: Repair & Replacement of defective parts of DSWD MIMAROPA

Service Vehicle (Isuzu D-Max) with Plate No. SAB 441

Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

2002 - 03 -033 3 ORS/BURS No. : Date of the ORS/BURS:

129,789 Amount : ___





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,
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FERNANDO R. DE VILLA JR., CESO III
Regional Director
Head of the Procuring Entity
Conforme:
CHARGE THE KEY S WASSAHAS
(Signature over Printed Name of Bidder's Authorized Representative)
ISUZU MANILA
Date:MRC# 14, 2491

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

ABSTRACT OF QUOTATIONS

AOQ No.: 2022-01-0010 NP-SVP

Repair & Replacement of Defective Parts of DSWD MIMAROPA Service Vehicle (Isuzu D-Max) with Plate No. SAB 441

Purpose:

No. Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on ğ Unit o. Page 1 of 2 SERVICE VEHICLE (ISUZU D-MAX) WITH PLATE No. SAB 441 REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF DSWD MIMAROPA - PULL DOWN TRANSMISSION - RR WHEEL CYLINDER LH, RH - BRAKE SHOE - BACTAKLEEN · GREASE SCOPE OF WORKS - FRT DIFF DRAIN PLUG GASKET COMPLETE WASH BRAKE PADS BRAKE CLEANER ENGINE DRAIN PLUG WASHER BRAKE, CLUTCH FLUID FUEL FILTER (PRE) RR DIFF DRAIN PLUG GASKET COOLANT RR DIFFERENTIAL GEAR OIL FRT DIFFERENTIAL GEAR OIL FUEL FILTER (MAIN) AIR CLEANER OIL CLEANER 120,000KM PMS CHECK-UP OIL FILTER EINGINE OIL (FULLY SYNTHETIC) TRANSFER CASE GEAR OIL P/S FLUID TRANSMISSION GEAR OIL INJECTOR CLEANER Purchaser's Requirements JANUARY 24/ 1021 Specification SUB-TOTAL Bidder's ISUZU MANILA Unit Cost 6,531.00 6,334.00 2,389.00 1,648.00 2.901.00 750.00 2,416.00 1,500.00 2,400.00 ,901.0 300.00 891.00 1,469.00 700.00 460.00 624.00 750.00 78.00 44.00 78.00 Total Cost 55,225.00 7,901.00 6,531.00 1,648.00 1,500.00 2,901.00 3,920.00 6,334.00 2,400.00 2,389.00 2,416.00 3,136.00 1,469.00 1,764.00 4,680.00 300.00 624.00 460.00 260.00 312.00 891.00 750.00 989.00 700.00 750.00 78.00 78.00 44.00 GOLDEN BRIDGE CAR ACCESSORIES AND Specification Bidder's SUB-TOTAL and PARTS CENTER INC BIDDER'S NAME Unit Cost 7,910.00 4,690.00 780.00 3,500.0C 6.260.00 6,460.00 2,400.00 2,430.00 2,920.00 2,800.00 1,480.00 2,820.00 1,660.00 1.500.00 .000.00 180.00 270.00 320.00 900.00 1,775.00 185.00 180.00 760.00 185.00 Total Cost 55,095.00 180.00 2,430.00 2,800.00 320.00 300.00 1,660.00 3,500.00 6,460.00 7,910.00 1,480.00 630.00 6,260.00 1,000.00 2,920.00 4,690.00 1,500.00 1,775.00 185.00 900.00 180.00 760.00 800.00 270.00 185.00 780.00 Specification Bidder's SUB-TOTAL Unit Cost UNIOIL 4,720.00 6,470.00 2,815.00 2,450.00 3,500.0C 6,280.00 7,920.0C 1,000.00 2,450.00 1,485.00 635.00 2,950.00 1,500.00 1,885.00 2,990.00 2,850.00 1,670.00 270.00 178.00 190.00 310.00 330.00 800.00 190.00 800.00 190.00 900.00 Total Cost 57,728.00 2,450.00 2,815.00 6,280.00 1,000.00 2,950.0 6,470.00 2,450.00 1,485.0 2,990.0 3,500.00 7,920.00 1,500.00 1,670.00 1,885.0 4,720.0 800.00 190.00 330.00 900.00 270.00 178.00 190.00 310.00 190.00 635.00 800.0

Approved by:

JAMUEL P. BALBABOCO

reccommends to be awarded to Juby MANULA A Hu

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GENELIZA Q. GABILAN **BAC Member**

SONIA R. DE LEON BAC Vice Chairperson

SHEILA S. TAPIA BAC Chairperson

BAC Member

BAQ Member

KHEEN MICHAEL G. SE Alternate BAC Member

ANGELYN S. AGUNDO Alternate BAC Member

Alternate BAC Member PATRICK G. JARMIN

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

Procurement Form No. 04 - B (Abstract of Canvass) REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT **ABSTRACT OF QUOTATIONS**

AOQ No.: 2022-01-0010-NP-SVP

Purpose Repair & Replacement of Defective Parts of DSWD MIMAROPA Service Vehicle (Isuzu D-Max) with Plate No. SAB 441

No. Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on THINLAND 24, 1022 B reccommends to be awarded to WHH I MANILA AT the lowest columns and Page 2 of 2 Approved Budget for the Contract: Php132,000.00 Note:
- Inclusive of Labor Inclusive of Tax - TRANSMISSION OIL SEAL 4x4 - TRANSMISSION SUPPORT - CLUTCH ASM - THROTTLE BODY - DIFF. OIL SEAL FRT RH - TIMING CHAIN TENSIONER EVALUATE P/W MECHANISM >>>> NOTHING FOLLOWS <<<<< Purchaser's Requirements Within the ABC TOTAL AMOUNT Specification Bidder's SUB-TOTAL ISUZU MANILA Unit Cost 27,444.00 6,666.00 1,214.00 29,732.00 4,807.00 4,695.00 Total Cost 129,783.00)TOTAL AMOUNT 74,558.00 6,666.00 27,444.00 29,732.00 4,807.00 1,214.00 4,695.00 Above ABC Secondary Clutch **GOLDEN BRIDGE CAR ACCESSORIES AND** Specification Bidder's SUB-TOTAL and PARTS CENTER INC. BIDDER'S NAME Unit Cost 27,480.00 6,490.00 1,195.00 29,740.00 4,600.00 1,450.00 1,500.0C Total Cost 132,170.00 77,075.00 27,480.00 29,740.00 4,620.00 6,490.00 1,450.00 1,195.00 1,500.00 TOTAL AMOUNT Above ABC Secondary Clutch ASM Bidder's Specification SUB-TOTAL UNIOIL Unit Cost 26,800.00 6,600.00 1,220.00 29,770.00 4,650.00 4,500.00 1,460.00 1,200.00 Total Cost 133,928.00 29,770.00 76,200.00 1,200.00 1,220.00 4,500.00 1,460.00 4,650.00 6,600.00

Approved by:

JAMUEL P. BALBABOCO

BAC Member

PATRICK G. JARMIN Alternate BAC Member

KHEEN MICHAEL G. SE

ANGELYN S. AGUNDO Alternate BAC Member

Alternate BAC Member

BAC Member

GENELIZA Q. GABILAN **BAC Member**

SONIA R. DE LEON BAC Vice Chairperson

SHEILA S. TAPIA BAC Chairperson

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FERNANDO R. DE WILLA, JR., CESO III

Regional Director