

NOTICE OF AWARD

Date: 08 SEP 2023


MARIZEL S. GUERRERO
Proprietress
Ron Angelo Auto Repair Shop
Brgy. Bagong Sikat, San Jose, Occidental Mindoro

Dear **Ms. Guerrero**,

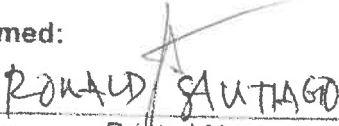
We are pleased to inform you that the RFQ No. KC-2023-08-0271 for the "Repair and Replacement of Defective Parts of SWADT Occidental Mindoro's Service Vehicle (ISUZU D MAX)" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to Seventy-Nine Thousand Pesos Only (Php79,000.00).

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

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conformed:


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

RON ANGELO AUTO REPAIR SHOP

Date: 8/18/23



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: RON ANGELO AUTO REPAIR SHOP
 Address: Masagana, Bagong Sikat 5100, San Jose, Occidental Mindoro
 TIN: 737-332-181

P.O. No.: KC-2023-09-0238
 Date: 08-Sep-23
 Mode of Procurement: SHOPPING FOR NON-CONSULTING SERVICES

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: N/A
 Date of Delivery: 7-15 days upon receipt of
 Delivery Term: FOB Destination
 Payment Term: Government Procurement

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE AND REPLACEMENT OF DEFECTIVE PARTS OF ISUZU D MAX					
1	set	Brake Pad (w/ labor) AISIN Specifications: > Length [mm]: 60.4 to 151.8 width [mm]: 60.9 to 152 > Thickness [mm]: 15.8 to 17.4	1	3,000.00	3,000.0
2	set	Brake Shoe - Rear Axle (with labor) AISIN Specifications: > Diameter: 300 mm > Width: 45 mm	1	3,700.00	3,700.0
3	ltr	Fully synthetic oil (with labor) SHELL >5W-30	8	712.50	5,700.0
4	pc	All Terrain Tires (with labor) AISIN Specifications: >225x70x16	4	8,950.00	35,800.0
5	pc	Oil Filter (with labor) Specifications: >Outer Diameter - 84mm >Filter type - Screw on	1	1,500.00	1,500.0
6	Unit	ABS Pump Brake Module (Repair)	1	10,500.00	10,500.0
7	Set	Wheel Balancing (Labor)	1	1,800.00	1,800.0
8	pc	3 SM Battery - Maintenance Free (MOTOLITE GOLD) Specifications: 70Ah Size: 3SMF65D31LN70L Dimension in mm: LxWxH 306-173-225	1	9,000.00	9,000.0
9	Unit	Aircon Cleaning and Freon Charging > General Cleaning and Filling of Freon ***Nothing follows*** PR# KC-2023-08-00271 Approved Budget for the Contract: Php81,400.00 Repair and Replacement of Defective Parts of SWADT Occidental Mindoro's Service Vehicle (ISUZU D MAX) Prepared by: Jericho C. Gaga-a	1	8,000.00	8,000.0

(Total Amount in Words) **Seventy-Nine Thousand Pesos only** PHP 79,000.00

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:

Ronald Santiago
Signature over Printed Name of Supplier
Date: 9/12/23

Very truly yours,
Leonardo C. Reynoso, CESO III
Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster: 101
Funds Available: 79,000.00
Daniel M. Rio Jr.
Signature over Printed Name of AO (V) / FA III, Accounting Section

ORS/BURS No.: 02-10(13)-2023-09-0329
Date of the ORS/BURS: Sep. 12, 2023
Amount: 79,000.00



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4462538)

Status: Updated

<p>Reference Number: 10065052</p> <p>Control Number: KC-2023-08-0271</p> <p>Bid Notice Title: KC-2023-08-0271</p> <p>PURCHASE AND REPLACEMENT OF DEFECTIVE PARTS OF ISUZU D MAX</p> <p>Approved Budget: Php81,400.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Vehicle Repair and Maintenance</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: 15 Day/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 Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Vehicle Repair and Maintenance</p> <p>Awardee : RON ANGELO AUTO REPAIR SHOP</p> <p>Address : Masagana A San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : Marizel Sales Guerrero</p> <p>Designation : Owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Vehicle Repair and Maintenance, PURCHASE AND REPLACEMENT OF DEFECTIVE PARTS OF ISUZU D MAX, 78181500, 1, Lot</td> <td style="text-align: right;">Php81,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Vehicle Repair and Maintenance, PURCHASE AND REPLACEMENT OF DEFECTIVE PARTS OF ISUZU D MAX, 78181500, 1, Lot	Php81,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php79,000.00</p> <p>Award Date: 08-Sep-2023</p> <p>Publish Date: 18-Oct-2023</p> <p>Date Last Updated: 18-Oct-2023</p> <p>Contract Number: KC-2023-09-0238</p> <p>Proceed Date: 18-Sep-2023</p> <p>Contract Effectivity Date: 18-Sep-2023</p> <p>Contract End Date: 02-Oct-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 18-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Vehicle Repair and Maintenance, PURCHASE AND REPLACEMENT OF DEFECTIVE PARTS OF ISUZU D MAX, 78181500, 1, Lot	Php81,400.00						