



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: **BRIGHT AUTO PARTS REPAIR SERVICES** P.O. No.: 2024-09-0611  
 Address: **Lumang Bayan Calapan City** Date: **September 24 2024**  
 TIN: **778-086-632-00001** Mode of Procurement: **NP-SVP**

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

Place of Delivery: **SWAD ORIENTAL MINDORO (2P RKT Bldg. 3/F. Rizal cor. Bayabas St. Letaf, Calapan City Oriental Mindoro)** Delivery Term: **Full Term**  
 Date of Delivery: **Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)** Payment Term: **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Repair of SWAD Vehicle			
2	pc	Lubricant	1	255.00	255.00
3	pc	Half moon	4	875.00	3,500.00
4	pc	Injector seal big	4	2,750.00	11,000.00
5	pc	Injector seal small	4	2,100.00	8,400.00
6	pc	rack end	2	2,650.00	5,300.00
7	pc	Steering boots	2	550.00	1,100.00
8	pc	Oil seal	1	700.00	700.00
9	pc	Beta grey silicone big	1	300.00	300.00
10	pc	Carb Cleaner	3	580.00	1,740.00
11	pc	Break Cleaner	2	480.00	960.00
12	pc	Hose Clamp	2	25.00	50.00
13	feet	Hose	1	200.00	200.00
14	bottle	Brake fluid (250ml)	6	150.00	900.00
15	lot	Rack and Pinion repair	1	12,800.00	12,800.00
16	pc	Valve cover gasket	1	1,700.00	1,700.00
17	lot	Machine Shop	1	2,500.00	2,500.00
18	Liter	ATF	3	480.00	1,440.00
19	lot	EGR cleaning	1	8,500.00	8,500.00
20	lot	Aircon Cleaning	1	6,500.00	6,500.00
21	pc	9006 Bulb	1	380.00	380.00
22	pc	Battery 3sm	1	8,800.00	8,800.00
23	pc	Plug in Bulb	1	40.00	40.00
24	pc	Auto Bulb 12v DC	1	18.00	18.00
25	pc	Hydraulic valve with master	1	23,700.00	23,700.00
26	pc	Power Storage hose assembly	1	5,600.00	5,600.00
27	pc	H7 bulb	1	550.00	550.00
27	lot	labor	1	9,770.00	9,770.00
*** Nothing Follows***					
					116,703.00
		Approved Budget for the Contract: Php117,353.00 PR No.: 2024-08-0846 Purpose: For the repair and maintenance of SWAD Vehicle Prepared by: Mark Anthony Diones			

(Total Amount in Words) **One Hundred Sixteen Thousand Seven Hundred Three Pesos Only** 116,703.00

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 over Printed Name of Supplier

Very truly yours,  
  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
 Regional Director

Date 10/10/24

Fund Cluster: 1  
 Funds Available: 116,703.00  
  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No.: 24-09-6916/6919/6920  
 Date of the ORS/BURS: Sept-27, 2024  
 Amount: 116,703.00



DSWD-GE-BID-A (REV. 00) 22 SEP 2023

**NOTICE OF AWARD**

DATE 23 SEP 2024

**Ms. Pinky Marie Templanza**  
Authorized Representative  
**BRIGHT AUTO PARTS REPAIR SERVICES**  
Lumang Bayan Calapan City

Dear **Ms. Templanza**:

We are pleased to inform you that the RFQ No. 2024-08-0846 for the "Repair and Maintenance of SWAD Oriental Mindoro Vehicle" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Sixteen Thousand Seven Hundred Three Pesos Only (Php116,703.00).

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

Very truly yours,

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

Conforme:

*Pinky Marie Templanza*

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

**BRIGHT AUTO PARTS REPAIR SERVICES**

Date: 10/16/24

PAGE 1 of 1

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