



DSWD-GF-010A | REV 00 | 22 SEP 2023

### NOTICE OF AWARD

DATE: 14 NOV 2024


**Ms. Maria Jedela Maza**  
Authorized Representative  
SUPERB MOTORS CORP.  
1232 Hino UN Avenue Paco Manila

Dear Ms. Maza:

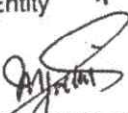
We are pleased to inform you that the RFQ No. 2024-10-1021 for the "Preventive Maintenance schedule of Motor Vehicle Hino wing van with Plate no.131206" is hereby awarded to you as the Bidder with the Sole Calculated & Responsive Quotation at a Contract Price equivalent to Forty-Three Thousand Eight Hundred Seventy-Four Pesos and Seventy Centavos Only (Php43,874.70).

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

Very truly yours,

  
**LEONARDO C. REYNOSO, CES0 III**  
Regional Director  
Head of the Procuring Entity

Conforme:

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

**SUPERB MOTORS CORP.**

Date: 26/11/24

PAGE 1 of 1

DSWD Field Office MIMAROPA, 1680 F. T. Benitez cor Malvar Sts., Malate, Manila  
Website: <http://www.foc4b.dswd.gov.ph> Tel Nos: 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115





**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>SUPERB MOTORS CORP.</b>	P.O. No. : 2024-11-0788
Address : <b>1232 Hino UN Avenue Paco Manila</b>	Date : <b>November 18, 2024</b>
TIN : <b>823-183-981-000</b>	Mode of Procurement : <b>NP-SVP</b>

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

Place of Delivery : <b>DSWD MIMAROPA (1680 F.T. Benitez cor. Matvar St., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<b>PREVENTIVE MAINTENANCE SCHEDULE OF MOTOR VEHICLE HINO WING VAN WITH PLATE NO. 131206</b>  Scope of Works: Perform vehicle maintenance servicing 60,000KMS			
		Engine Oil	13	259.20	3,369.60
		Oil Filter	1	2,998.80	2,998.80
		Engine Flushing	3	700.20	2,100.60
		Fuel Filter Primary	1	1,764.90	1,764.90
		Fuel Filter Secondary	1	1,350.00	1,350.00
		Brake Cleaner	8	330.30	2,642.40
		Brake and Clutch Cleaner	1	550.80	550.80
		Power Steering Fluid	2	550.80	1,101.60
		Hino Kleen Treatment	1	1,200.60	1,200.60
		Transmission Oil	12	375.30	4,503.60
		Differential Oil	10	375.30	3,753.00
		Bearing Grease	4	769.50	3,078.00
		Chassis Grease	1	712.80	712.80
2	Lot	<b>Labor</b>			
		Fuel Decarbonizing	2	1,800.00	3,600.00
		Miscellaneous		480.00	480.00
*** Nothing Follows***					
					<b>43,874.70</b>
Approved Budget for the Contract: Php50,524.70 PR No.: 2024-10-1021 Purpose: Preventive maintenance schedule of motor vehicle Hino Wing van with plate no. 131206 Prepared by: MARK ANTHONY LIONES					

(Total Amount in Words)	<b>Forty-Three Thousand Eight Hundred Seventy-Four Pesos and Seventy Centavos Only</b>	<b>43,874.70</b>
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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:

**MARK ANTHONY LIONES**  
Signature over Printed Name of Supplier

Very truly yours,

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

Date **26/11/24**

Fund Cluster : **101**  
Funds Available : **43,874.70**  
  
**REYNOLD WILBERT L. TONGDO**  
Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No. : **10B01-2024-11-8778**  
Date of the ORS/BURS: **NOV. 18, 2024**  
Amount : **43,874.70**



**Award Notice Abstract (Ref No.: 5227036)**

**Status: Updated**

<p><b>Reference Number:</b> 11408064</p> <p><b>Control Number:</b> 2024-10-1021</p> <p><b>Bid Notice Title:</b> 2024-10-1021 - Service provider for the preventive maintenance schedule of Motor Vehicle Hino Wing Van with Plate No. 131206</p> <p><b>Approved Budget:</b> Php50,524.70</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Vehicle Repair and Maintenance</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Metro Manila</p> <p><b>Contract Duration:</b> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Vehicle Repair and Maintenance</b></p> <p><b>Awardee :</b> SUPERB MOTORS CORP <b>Address :</b> 1232 UN AVE PACO MANILA Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> MA CARLOTA P SALVADOR <b>Designation :</b> AFTERSALES MANAGER</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Vehicle Repair and Maintenance, Service provider for the preventive maintenance schedule of Motor Vehicle Hino Wing Van with Plate No. 131206, 78181500, 1, Lot</td> <td>Php50,524.70</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Vehicle Repair and Maintenance, Service provider for the preventive maintenance schedule of Motor Vehicle Hino Wing Van with Plate No. 131206, 78181500, 1, Lot	Php50,524.70	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php43,874.70</p> <p><b>Award Date:</b> 14-Nov-2024</p> <p><b>Publish Date:</b> 09-Dec-2024</p> <p><b>Date Last Updated:</b> 09-Dec-2024</p> <p><b>Contract Number:</b> 2024-11-0788</p> <p><b>Proceed Date:</b> 26-Nov-2024</p> <p><b>Contract Effectivity Date:</b> 26-Nov-2024</p> <p><b>Contract End Date:</b> 11-Dec-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 09-Dec-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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