



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:

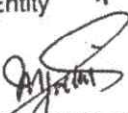
We are pleased to inform you that the RFQ No. 2024-10-1021 for the "Preventive Maintenance schedule of Motor Vehicle Hino wing van with Plate no.131206" is hereby awarded to you as the Bidder with the Sole Calculated & Responsive Quotation at a Contract Price equivalent to Forty-Three Thousand Eight 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 Bentez 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 : SUPERB MOTORS CORP. | P.O. No. : 2024-11-0788 |
| Address : 1232 Hino UN Avenue Paco Manila | Date : November 18, 2024 |
| TIN : 823-183-991-000 | 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 MIMAROPA (1680 F.T. Benitez cor. Matvar St., Malate, Manila)** 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 | Lot | PREVENTIVE MAINTENANCE SCHEDULE OF MOTOR VEHICLE HINO WING VAN WITH PLATE NO. 131206 | | | |
| | | 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 | Labor | | | |
| | | Fuel Decarbonizing | 2 | 1,800.00 | 3,600.00 |
| | | Miscellaneous | | 480.00 | 480.00 |
| | | *** Nothing Follows *** | | | |
| | | | | | 43,874.70 |
| | | Approved Budget for the Contract: Ptp50,524.70 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) **Forty-Three Thousand Eight Hundred Seventy-Four Pesos and Seventy Centavos Only** **43,874.70**

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]
MARIA JEDEA MAZA
 Signature over Printed Name of Supplier

Very truly yours,

[Signature]
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**
[Signature]
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**