



# PhilGEPS

Philippine Government Electronic Procurement System

Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3753892)

Status: Updated

<p><b>Reference Number:</b> 8857216</p> <p><b>Control Number:</b> 2022-07-269</p> <p><b>Bid Notice Title:</b> Parts and Labor for the Replacement/Repair of Toyota Hiace Grandia (R/M of Motor Vehicle) (2022-07-269)</p> <p><b>Approved Budget:</b> Php134,984.33</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> Samar</p> <p><b>Contract Duration:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p><b>Parts&amp;Laborforthe Replc./Repairof ToyotaHiace(269)</b></p> <p><b>Awardee :</b> TOYOTA TACLOBAN LEYTE INC. <b>Contact Person :</b> Alexander Beltran Mendoza <b>Address :</b> BRGY. 71 NAGA-NAGA, MAHARLIKA HIGHWAY, TACLOBAN CITY Tacloban City Leyte, Region VIII, Philippines <b>Designation :</b> Trade-in Assessor/Purchase Officer</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>Parts&amp;Laborforthe Replc./Repairof ToyotaHiace(269), 1 LOT PARTS AND LABOR FOR THE REPLACEMENT/REPAIR OF TOYOTA HIACE GRANDIA: FR Bumper Cover, FR Bumper Support Left hand and Right hand side, Grille RAD Lower and Inner, Fog Lamp Cover Right hand and Left hand side, etc. (see attached Purchase Order), 78181500, 1, Lot</td> <td>Php134,984.33</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Parts&Laborforthe Replc./Repairof ToyotaHiace(269), 1 LOT PARTS AND LABOR FOR THE REPLACEMENT/REPAIR OF TOYOTA HIACE GRANDIA: FR Bumper Cover, FR Bumper Support Left hand and Right hand side, Grille RAD Lower and Inner, Fog Lamp Cover Right hand and Left hand side, etc. (see attached Purchase Order), 78181500, 1, Lot	Php134,984.33	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php134,984.33</p> <p><b>Award Date:</b> 26-Jul-2022</p> <p><b>Publish Date:</b> 10-Aug-2022</p> <p><b>Date Last Updated:</b> 10-Aug-2022</p> <p><b>Contract Number:</b> 2022-08-328</p> <p><b>Proceed Date:</b> 26-Jul-2022</p> <p><b>Contract Effectivity Date:</b> 26-Jul-2022</p> <p><b>Contract End Date:</b> 25-Aug-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 10-Aug-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
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**PROCUREMENT OFFICE**  
Email ad: procurement@nwssu.edu.ph  
TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier: <b>TOYOTA CALBAYOG SAMAR</b>	P. O. No.: <b>2022-08-328</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>26-Jul-22</b>
TIN: _____	P. R. No.: <b>2022-07-269</b>
	Mode of Procurement: <b>NP 53.9</b>

Gentlemen:

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: <b>30 cd.</b>
Date of Delivery: Commence upon receipt of <b>Purchase Order</b>	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>PARTS AND LABOR FOR THE REPLACEMENT/REPAIR OF TOYOTA HIACE GRANDIA:</b> - FR Bumper Cover, FR Bumper Support Left hand and Right hand side - Grille RAD Lower and Inner - Fog Lamp Cover Right hand and Left hand side - Air Cleaner Assembly - Hood Panel - Rad Support Right hand side and Upper - Reinforcement Bar - Hood Lock Assembly - Windshield Glass - Dam No.1 and 2, - Stopper No.1 and 2 - Wiper Blade Right hand side - Windshield Moulding - Lower Cowl Assymbly - Coolant Reservoir Tank - Condenser - Radiator Assembly - Shroud Fan - Fan Rad - Aircon Tube High - Aircon Tube Low - Hood Hinge Left hand and Right hand side - Headlight Assy Right hand and Left hand side - Wiper Link Right hand side - Step Panel Right hand side - Reinforcement Dash Outer - Upper Radiator Support Cover - Emblem - Grille Radiator Outer, Upper and lower - Airbag Left Hand & right hand side - Airbag Module - Spiral Cable - Seatbelt Front, Left hand & Right hand Side - Airblower Assembly	1	134,984.33	134,984.33

**Total Amount in Words** One Hundred Thirty Four Thousand Nine Hundred Eighty Four Pesos and Thirty Three Cents Only **134,984.33**

In case of failure to make the full delivery within the time specified above, a penalty of ~~one tenth (1/10)~~ **one percent** for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

**TOYOTA CALBAYOG SAMAR**  
Signature Over Printed Name of Supplier  
Date July 26, 2022

CIL DEVICILOR A. ENONER, JR.  
Very truly yours,  
BENJAMIN L. PECAYO, Ed. D.  
University President

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
  
**CORNELIO C. BAUTISTA JR.**  
Signature Over Printed Name of Chief  
Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: \_\_\_\_\_

End- User: VP - Admin