



# PhilGEPS

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Award Notice Abstract (Ref No.: 3868084)

Status: Updated

<p><b>Reference Number:</b> 9106503</p> <p><b>Control Number:</b> 2022-10-449</p> <p><b>Bid Notice Title:</b> Parts and Labor for the Repair of Toyota Grandia (2022-10-449)</p> <p><b>Approved Budget:</b> Php60,145.44</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Samar</p> <p><b>Contract Duration:</b> 7 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center"><b>Parts&amp;Labor for the Repair of Toyota Grandia (449)</b></p> <p><b>Awardee :</b> TOYOTA TACLOBAN LEYTE INC. <b>Contact Person :</b> Alexander Beltran Mendoza</p> <p><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;Labor for the Repair of Toyota Grandia (449), LOT PARTS AND LABOR FOR THE REPAIR OF TOYOTA HIACE GRANDIA: 2.679 Replace Alternator Pulley and Bearing, 1 Pulley Alternator, 1 Belt V-Ribbed, 1 Bearing, Ball, 1 Brake Cleaner, 10 Rags...etc. (see attached Purchase Order), 78181500, 1, Lot</td> <td>Php60,145.44</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Parts&Labor for the Repair of Toyota Grandia (449), LOT PARTS AND LABOR FOR THE REPAIR OF TOYOTA HIACE GRANDIA: 2.679 Replace Alternator Pulley and Bearing, 1 Pulley Alternator, 1 Belt V-Ribbed, 1 Bearing, Ball, 1 Brake Cleaner, 10 Rags...etc. (see attached Purchase Order), 78181500, 1, Lot	Php60,145.44	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php60,145.44</p> <p><b>Award Date:</b> 21-Oct-2022</p> <p><b>Publish Date:</b> 27-Oct-2022</p> <p><b>Date Last Updated:</b> 27-Oct-2022</p> <p><b>Contract Number:</b> 2022-10-550</p> <p><b>Proceed Date:</b> 25-Oct-2022</p> <p><b>Contract Effectivity Date:</b> 25-Oct-2022</p> <p><b>Contract End Date:</b> 01-Nov-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 27-Oct-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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Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

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 Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph  
 Telefax:(055)2093657

PRO - QF - 04  
 Revision No.: 00



**PROCUREMENT OFFICE**  
 Email ad: procurement@nwssu.edu.ph  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier: <b>TOYOTA CALBAYOG, SAMAR</b>	P. O. No.: <b>2022-10-550</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>21-Oct-22</b>
TIN: _____	P.R. No.: <b>2022-10-449</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>7 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 REPAIR OF TOYOTA HIACE GRANDIA</b>			
		Repalce Alternator Pulley and Bearing	2.679	560.00	1,500.24
		Pulley Alternator	1	4,886.75	4,886.75
		Belt V-Ribbed	1	1,715.20	1,715.20
		Bearing Ball	1	527.00	527.00
		Brake Cleaner	1	240.32	240.32
		Rags	10	60.03	60.03
		Replace Idler Pulley No. 1	4.465	500.00	2,500.40
		Pulley Assy, Idle	1	9,974.50	9,974.50
		Replace Side Mirror Assy LH	2.143	500.00	1,200.08
		Mirror Assy, Idle	1	6,565.00	6,565.00
		Replace Dashboard Assy.	4.464	500.00	2,499.84
		Panel Assy, Instrument	1	23,819.80	23,819.80
		Clip	12	137.50	1,650.03
		Garnish Assy, FR	1	3,006.25	3,006.25
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<b>Total Amount in Words</b>	<b>Sixty Thousand One Hundred Forty Five Pesos and Forty Four Cents</b>	<b>60,145.44</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 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:   
**Paul Christian L. Gacosa**  
**TOYOTA CALBAYOG, SAMAR**  
 Signature Over Printed Name of Supplier  
October 25, 2022  
 Date

Very truly yours:   
**BENJAMIN L. PECAYO, Ed. D**  
 University President

Fund Cluster: GAA  
 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