



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4107459)

Status: Updated

<p>Reference Number: 9531765</p> <p>Control Number: 2023-02-074</p> <p>Bid Notice Title: Parts and Labor for the Repair and Maintenance of Motor Vehicles (GAA/2023-02-074)</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Parts & Labor for the R/M of Motor Vehicles (074)</p> <p>Awardee : J2C AUTO SUPPLY Address : Juan Luna Street Old Road Capoocan Brgy Obrero Calbayog City Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : JO CEASAR PASAOL CASPE Designation : PROPRIETOR</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php40,800.00</p> <p>Award Date: 07-Mar-2023</p> <p>Publish Date: 14-Mar-2023</p> <p>Date Last Updated: 14-Mar-2023</p>						
<p>Approved Budget: Php211,976.04</p>	<table border="1"> <thead> <tr> <th data-bbox="399 710 423 735">#</th> <th data-bbox="423 710 1052 735">Product/Service/Project Name</th> <th data-bbox="1052 710 1260 735">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="399 735 423 834">1</td> <td data-bbox="423 735 1052 834">Parts & Labor for the R/M of Motor Vehicles (074), 6 pcs Tubeless Tire 700-16 (for Foton Dump Truck), Tire Only, 78181500, 6, Piece</td> <td data-bbox="1052 735 1260 834">Php40,800.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	Parts & Labor for the R/M of Motor Vehicles (074), 6 pcs Tubeless Tire 700-16 (for Foton Dump Truck), Tire Only, 78181500, 6, Piece	Php40,800.00	<p>Contract Number: 2023-03-076</p> <p>Proceed Date: 08-Mar-2023</p> <p>Contract Effectivity Date: 08-Mar-2023</p> <p>Contract End Date: 15-Mar-2023</p>
#	Product/Service/Project Name	Budget						
1	Parts & Labor for the R/M of Motor Vehicles (074), 6 pcs Tubeless Tire 700-16 (for Foton Dump Truck), Tire Only, 78181500, 6, Piece	Php40,800.00						
<p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p>	<p>Reason for Award : Responsive quotation.</p>	<p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Mar-2023</p>						
<p>Classification: Goods - General Support Services</p>		<p>Contract End Date: 15-Mar-2023</p>						
<p>Category: Vehicle Repair and Maintenance</p>		<p>Created By: Jhenrose Savellino Billate</p>						
<p>Applicable Procurement Rules: Implementing Rules and Regulations</p>		<p>Date Created: 13-Mar-2023</p> <p>Approver: Jhenrose Savellino Billate</p>						
<p>Funding Source: Government of the Philippines (GOP)</p>		<p>View Documents: 5</p>						
<p>Funding Instrument: General Appropriations Act</p>								
<p>Location: Samar</p>								
<p>Contract Duration: 7 Day/s</p>								
<p>Contact Person: Jhenrose Billate</p>								
<p>Created By: Jhenrose Billate</p>								



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 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:	J2C AUTO SUPPLY	P. O. No.:	2023-03-076
Address:	Brgy. Obrero, Calbayog City	Date Prepared:	7-Mar-23
TIN:	268-603-228-000	P.R. No.:	2023-02-074
		Mode of Procurement:	NP 53.9

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: 7 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tubeless Tire 700-16 (for Foton Dump Truck), Tire Only	6	6,800.00	40,800.00

Total Amount in Words	Forty Thousand Eight Hundred Pesos Only	40,800.00
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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:

J2C AUTO SUPPLY
 Signature Over Printed Name of Supplier
 Date 3/8/23

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

Fund Cluster: GAA	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:

End-User: VP-ADMIN



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Award Notice Abstract (Ref No.: 4107460)

Status: Updated

<p>Reference Number: 9531765</p> <p>Control Number: 2023-02-074</p> <p>Bid Notice Title: Parts and Labor for the Repair and Maintenance of Motor Vehicles (GAA/2023-02-074)</p> <p>Approved Budget: Php211,976.04</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Vehicle Repair and Maintenance</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Samar</p> <p>Contract Duration: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Parts & Labor for the R/M of Motor Vehicles (074)</p> <p>Awardee : ERIC'S AUTO SHOP Address : Purok 8 Sitio Talahib, Brgy. Trinidad Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : LIZA BARANDINO BALDOMARO Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php29,600.00</p> <p>Award Date: 07-Mar-2023</p> <p>Publish Date: 14-Mar-2023</p> <p>Date Last Updated: 14-Mar-2023</p> <p>Contract Number: 2023-03-078</p> <p>Proceed Date: 08-Mar-2023</p> <p>Contract Effectivity Date: 08-Mar-2023</p> <p>Contract End Date: 15-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Mar-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Parts & Labor for the R/M of Motor Vehicles (074), 1 lot Supply and Installation of 4 Tires, 12 ply 700x16 for Hino Bus, 78181500, 1, Lot</td> <td>Php29,600.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	Parts & Labor for the R/M of Motor Vehicles (074), 1 lot Supply and Installation of 4 Tires, 12 ply 700x16 for Hino Bus, 78181500, 1, Lot	Php29,600.00
#	Product/Service/Project Name	Budget						
2	Parts & Labor for the R/M of Motor Vehicles (074), 1 lot Supply and Installation of 4 Tires, 12 ply 700x16 for Hino Bus, 78181500, 1, Lot	Php29,600.00						
<p>Reason for Award : Lowest quotation.</p>								



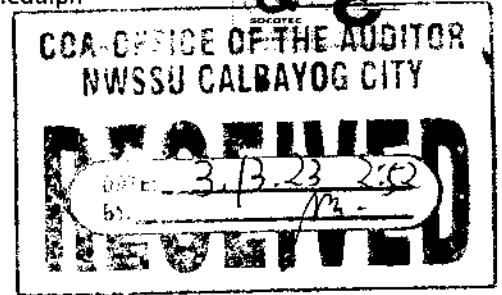
Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
 Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph
 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00

JAS ANZ

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



Supplier: ERIC'S AUTO SHOP	P. O. No.: 2023-03-078
Address: Brgy. Trinidad, Calbayog City	Date Prepared: 7-Mar-23
TIN: 907-600-191	P.R. No.: 2023-02-074
	Mode of Procurement: NP 53.9

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
 Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **7 cd.**
 Payment Term:

Stock/Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
9	lot	Supply and Installation of 4 Tires, 12 ply 700x16 for Hino Bus	1	29,600.00	29,600.00

Total Amount in Words **Twenty Nine Thousand Six Hundred Pesos Only** **29,600.00**

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 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:

ERIC BALDOMANO
 ERIC'S AUTO SHOP
 Signature Over Printed Name of Supplier
 03/8/23
 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



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Award Notice Abstract (Ref No.: 4107461)

Status: Updated

<p>Reference Number: 9531765</p> <p>Control Number: 2023-02-074</p> <p>Bid Notice Title: Parts and Labor for the Repair and Maintenance of Motor Vehicles (GAA/2023-02-074)</p> <p>Approved Budget: Php211,976.04</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Vehicle Repair and Maintenance</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Samar</p> <p>Contract Duration: 7 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Parts & Labor for the R/M of Motor Vehicles (074)</p> <p>Awardee : TOYOTA TACLOBAN LEYTE INC. Address : BRGY. 71 NAGA-NAGA, MAHARLIKA HIGHWAY, TACLOBAN CITY Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Alexander Beltran Mendoza Designation : Trade-in Assessor/Purchase Officer</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Parts & Labor for the R/M of Motor Vehicles (074), 1 lot/pkg Part and Labor for the repair of Toyota Grandia: 1 Gasket, 1 Oil Filter IMV, 7 TGFS SN/CF 5W-30 1L, 1 DSL Injector Cleaner, 1 Toyota Genuine Diesel Engine Flush, 1 Sandpaper#120, 1 Brake Cleaner,... (see attached Purchase Order), 78181500, 1, Lot</td> <td>Php48,576.04</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	3	Parts & Labor for the R/M of Motor Vehicles (074), 1 lot/pkg Part and Labor for the repair of Toyota Grandia: 1 Gasket, 1 Oil Filter IMV, 7 TGFS SN/CF 5W-30 1L, 1 DSL Injector Cleaner, 1 Toyota Genuine Diesel Engine Flush, 1 Sandpaper#120, 1 Brake Cleaner,... (see attached Purchase Order), 78181500, 1, Lot	Php48,576.04	<p>Award Type: Award Notice</p> <p>Contract Amount: Php48,576.04</p> <p>Award Date: 07-Mar-2023</p> <p>Publish Date: 14-Mar-2023</p> <p>Date Last Updated: 14-Mar-2023</p> <p>Contract Number: 2023-03-079</p> <p>Proceed Date: 08-Mar-2023</p> <p>Contract Effectivity Date: 08-Mar-2023</p> <p>Contract End Date: 15-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 13-Mar-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
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PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	TOYOTA CALBAYOG, SAMAR	P. O. No.:	2023-03-079
Address:	Calbayog City	Date Prepared:	7-Mar-23
TIN:	008-305-556-000	P.R. No.:	2023-02-074
		Mode of Procurement:	NP 53.9

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:	7 cd.
Date of Delivery:	Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
10	lot/package	Parts and Labor for the repair of Toyota Grandia: 1 Gasket, 1 Oil Filter IMV, 7 TGFS SN/CF 5W-30 1L, 1 DSL Injector Cleaner, 1 Toyota Genuine Diesel Engine Flush, 1 Sandpaper#120, 1 Brake Cleaner, 1 Brake Paste, 30 Rags, 1 TWWF W765, 2 Rubber, Wiper Blades, 0.840 Toyota Car Care, 1 Toyota Genuine Engine Room Cleaner, 1 Toyota Genuine Engine Room Coat, 1 TMP-POL INC; 3.0 All Fluid, 3 TSLC (2 LITERS), 3 TGDG GL-5 85W-90 1L, 3 TGMG GL-4 75W-90 1L, 1 TATF, 2 Brake Fluid; 25 Compressor Oil, 2 Refrigerant 134 A, 2 A/C Evaporator, 1 DRYER, COOLER, 1 Element, Air Refiner, 1 Toyota Genuine Bactaklenz (7ML), 6 O-RING, 6 O-RING, 6 O-RING, 14.516 Conventional Aircon Cleaning; 1 Shoe Kit, Brake, RR, 2.0 Brake Shoe and 1 Brake	1	48,576.04	48,576.04

Total Amount in Words	Forty Eight Thousand Five Hundred Seventy Six Pesos and Four Cents Only	48,576.04
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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:
TOYOTA CALBAYOG, SAMAR
 Signature Over Printed Name of Supplier

 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**