

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT REGION VIII

NOTICE OF AWARD

July 23, 2024

The Manager
TOPCARS AUTOWORLD CORPORATION
Tacloban City

Dear Sir/Madam:

This is to notify you that your Bid for the FY 2024 MAINTENANCE OF NISSAN URVAN (Plate No. OW7909/131201) for the contract Price of One Hundred Forty-Nine Thousand Eighty-Eight Pesos (₱149,088.00) Only is hereby accepted.

Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,

IMELDAC! LACERAS, CESO III

Regional Director

Conforme:

(Signature over Printed Name)

Manager / Authorized Representative

TOPCARS AUTOWORLD CORPORATION

Date of Receipt: 4-25-84

PURCHASE ORDER

Department of Budget and Management Regional Office VIII

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City Tel. No. (053) 888-0548, & 832-1628

TOPCARS AUTOWORLD CORP P.O. No.: 2024-07-025 Supplier: Date: July 23, 2024 Tacloban City Address: Mode of Procurement: Negotiated - SVP TIN: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term: DBM RO VIII, Marasbaras, Tacloban City Place of Delivery: Payment Term: LDDAP-ADA See note below. Date of Delivery: Stock/ Amount **Unit Cost** Quantity Description Property Unit No. FY 2024 Maintenance of Nissan Urvan (Plate No. ₱149,088.00 149,088.00 1 LOT OW7909/131201) Scope of Work (Labor and Materials): 1. Perform maintenance services as follows: - check mechanical parts - overall check up and report of any unit problem - change engine oil - change oil filter clean brakes, apply brake cleaner and brake paste - change diesel engine flush - change fuel filter clean aircon, replace aricon filter - furnish end-user a copy of service report 170,000 KM PMS 1 Autopro Brake pc 1 Brake Paste pc Change Freon (Full Charge) 1 SVC 1 Aircon Cleaning SVC 1 Drain Plug Washer pc 9 Engine Oil Itrs 1 Fuel Drier рс 1 Oil Filter pc 1 Lubricant Oil/Penetrating Oil bottle 1 Perform 170K check-up SVC 1 Roof Repainting SVC 1 Moist stoppage pc 1 Undercoating plus cavitex SVC 1 Windshield Cleaner Additive pc Spare Tire, date manufactured - 2024, period before expiration pc 2 (5 years), 195R 15C-8/PR 1 Engine Cleaning System SVC Miscellaneous Charges (Disinfectant Spray, Plastic Sanitation 1 set Cover)

			ne.		
	1				
	1	80,000 KM PMS			
		kir Filter	1		
		Autopro Break	1		
		Brake Fluid-270ml	2	ð	
			1		
		Brake Paste	1		
		Orain Plug Washer	1	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
		Element Asembly	8		
		Engine Oil	1		
		Fuel Drier	1		
		Fuel Filter (Strainer)	1		
		Oil Filter	1		
		Penetrating Oil	1		
		Perform 180KM Check-up	6		
		Radiator Coolant	1		
		Stop Moist	1		
		Cartridge Assy (Water Separator)			
	рс	Winshield Cleaner Additive Miscellaneous Charges (Disinfectant Spray, Plastic Sanitation			
	set	Cover)	1		
	301	Covely			
		190,000 KM PMS			
		Auto Brake	1		
	рс	Brake Paste	1		
	рс	Drain Plug Washer	1		
	рс	Engine Oil	8		
	Itr	All the state of t	1		
	рс	Fuel Drier	1		
	pc	Oil Filter	1		
	ltr	Penetrating Oil	1		
	SVC	Perform 190K KM check up	1		
	рс	Stop Moist	1		
	рс	Windshield Cleaner Additive Miscellaneous Charges (Disinfectant Spray, Plastic Sanitation	1		
	oot	Cover)	1		
-	set	Covery			
		200,000 KM PMS			
	89920		1		
	рс	Air Filter	1		
	рс	Auto Brake	1		
	рс	Brake Paste	2		
	btl	Diff Oil D23T Oil D23T 75W90/GL (20ltr)	1		
	рс	Drain Plug Washer	1		
	set	Element Asembly	8		
	ltr	Engine Oil	1		
	рс	Fuel Drier	1	N.	
	рс	Fuel Filter (Strainer)	2		
	btl	Gear Oil	1		
	рс	Oil Filter			
-	ltr	Penetrating Oil	1 1		
	svc	The state of the s	1		

100	Stop Moist	1		
pc	Cartridge Assy (Water Separator)	1		
set	Windshield Cleaner Additive	1		
pc set	Miscellaneous Charges (Disinfectant Spray, Plastic Sanitation Cover)	1		
	Notes:			
	Delivery period for each maintenance service:			
	Five (5) working days from receipt of Notice of Award (NOA), Purchase Order (PO) and motor vehicle for servicing for the 170,000 PMS Two (2) working days from receipt of Notice of Award (NOA), Purchase Order (PO) and motor vehicle for servicing for the 180,000, 190,000, and 200,000 PMS			
	Warranty on Service and Parts (Repair and Maintenance): Six (6) months from completion of the service.			
	TOTAL		₱149,088.00	
ne-tenth (1/10) o We reserve ne agreed specifi	ture over printed name)			
Fund Cluster : _	Date 7-2/5-24	ORS/BURS No. Date of the OR	: !S/BURS:	
Funds Available	MA. JOANNA C. LANTAJO Accountant	Amount :		