



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
REGION VIII

**NOTICE OF AWARD**

April 28, 2025

**The Manager**  
**TOPCARS AUTOWORLD CORPORATION**  
Tacloban City

Dear **Sir/Madam:**

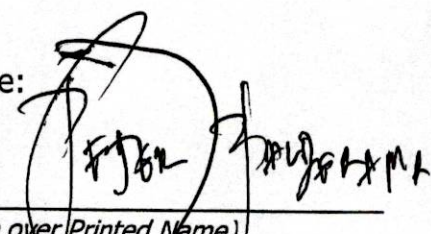
This is to notify you that your Bid for the "**SUPPLY, DELIVERY, REPLACEMENT, INSTALLATION, AND TESTING OF VARIOUS PART AND ACCESSORIES OF NISSAN URVAN (Plate No. 131201)**" for the contract Price of **Two Hundred Twenty-Four Thousand Four Hundred Twenty-Four Pesos (P224,424.00)** Only is hereby accepted.

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,

  
**IMELDA C. LACERAS, CESO III**  
Regional Director

Conforme:   
(Signature over Printed Name)  
**Manager / Authorized Representative**  
**TOPCARS AUTOWORLD CORPORATION**  
Date of Receipt: 4-29-25

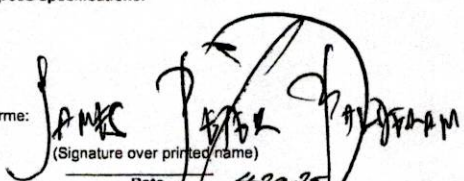


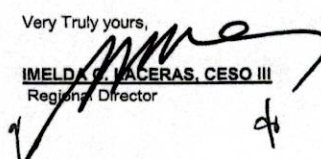
**PURCHASE ORDER**

**Department of Budget and Management**  
**Regional Office VIII**  
 Villa Ruiz, Bgy 77, Marasbaras, Tacloban City  
 Tel. No. (053) 888-0548, & 832-1628

Supplier : <b>TOPCARS AUTOWORLD CORPORATION</b>		P.O. No. : <b>2025-04-025</b>			
Address : <b>Tacloban City</b>		Date : <b>April 28, 2025</b>			
TIN :		Mode of Procurement : <b>SVP</b>			
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>DBM RO VIII, Marasbaras, Tacloban City</b>		Delivery Term :			
Date of Delivery : <b>See note below.</b>		Payment Term : <b>LDDAP-ADA</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>SUPPLY, DELIVERY, REPLACEMENT, INSTALLATION, AND TESTING OF VARIOUS PART AND ACCESSORIES OF NISSAN URVAN (Plate No. 131201)</b>		<b>224,424.00</b>	<b>₱224,424.00</b>
		Scope of Work:			
		1. Removal of old and damaged parts and accessories.			
		2. Install and test new vehicle parts.			
		3. Ensure that there is no leaks and items are installed properly.			
	Part/pc	ABSORBER SHOCK	2		
	Part/pc	BEARING ASSY-FR	2		
	Part/pc	BUSHING STABI	2		
	Part/pc	COVER ASSY-VALUE	1		
	Bottle	GASKET-FLUID	1		
	Part/pc	GASKET-ROCKER COVE	1		
	Service/s	INSTALLATION CHARGE	1		
	Service/s	INSTALLATION OF TURBO HOSE	1		
	Part	JOINT ASSY	2		
	Service/s	LABOR CHARGE	1		
	Part	LINK COMPL, LH	1		
	Part	LINK COMPL, RH	1		
	Part	LINK COMPL, RH	1		
	Part	LINK COMPL, LH	1		
	Service/s	Installation - PRESS OUT HUB BEARING	1		
	Part	PULLEY ASSY-IDLER CO	2		
	Service/s	Replacement of FRONT SHOCK ABSORBER	1		
	Service/s	Replacement of INJECTOR OIL SEAL	1		
	Service/s	Replacement of TENSIONER	1		
	Service/s	Replacement of VALVE ROCKER CONVER/GASKET	1		
	Part	ROD CONN RR	1		
	Part	ROD-CONN RR	1		
	Part	SEAL OIL INJECTOR	4		
	Part	SOCKET KIT	2		
	Part	SOCKET KIT TIE-INNER	2		
	Part	TENSIONER ASSY	1		
	Service/s	WHEEL ALIGNMENT CHARGE	1		
	Bottles	BRAKE CLEANER	4		
	Part	Hose Air Inlet	1		
		Terms and Conditions:			
		1. Genuine parts only.			
		2. Warranty of Service and Parts (Repair and Maintenance): Six (6) months from completion of the service.			
		3. Delivery Period is Twenty (20) Calendar days upon receipt of NOA and PO.			
					<b>₱224,424.00</b>

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.  
 We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.

Conforme:   
 (Signature over printed name)  
 Date: **4-29-2025**

Very Truly yours,  
  
**IMELDA S. VACERAS, CESO III**  
 Regional Director

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
**MA JOANNA C. LANTAJO**  
 Accountant

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