Republic of the Philippines PHILIPPINE STATISTICS AUTHORITY Regional Statistical Services Office XIII

ABSTRACT OF PROPOSAL FOR PURCHASING AND DELIVERING SUPPLIES, MATERIALS, AND EQUIPMENT TO: PHILIPPINE STATISTICS AUTHORITY - RSSO XIII, BUTUAN CITY PER REQUEST FOR QUOTATION ABSTRACT NO. 2023-082

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Labor for Engine Detailing	Labor for GIDSS/Troubleshooting Charge	Labor for PMS	Air Filter	X-1R Engine Treatment	X1R DE Carbonizer	Multi- Z Plus 10W-30 (12/1ltr)	Element: Fuel New D-Max	Element, Oil Filter New D-Max	Element Kit, Fuel	Gear Oil GL5 85-740	Isuzu Genuine Coolant	Brake and Clutch Fluid	AFT (Texamatix 1888)	Besco Transaxle Oil SAE 5W-30		LOT 1: Preventive Maintenance Services	In Lot: Parts and Labor	Preventive Maintenance, Repair Services and Parts Replacement of Office Service Vehicle Isuzu Dmax of PSO Dinagat Islands Plate Number SAB 6483	ARTICLES	
1.000.00	1,500.00	3,400.00	3,070.00	1,200.00	1,800.00	3,150.00	1,470.00	760.00	1,770.00	990.00	2,760.00	465.00	360.00	1,650.00		25,345.00			ABC PER ITEM	
·	ť	.4	9000		×		,	c							No Returned RFQ		d	2	TYRONNE TIRES AND AUTO SUPPLY	
1,000.00	1,500.00	3,300.00	3,065.79	1,200.00	1,800.00	3,122.91	1,468.14	752.57	1,763.36	970.65	2,728.72	447.09	354.61	1,633.62		25,107.46			NORTH-MIN AUTO DEALERSHIP, INC.	
w 1		9						28e3	41	ė	¥			***	No Returned RFQ	3		~,	351 CAR SPECIALISTS	
1.000.00	1,500.00	3,300.00	3,065.79	1,200.00	1,800.00	446.13	1,468.14	752.57	1,763.36	323.55	341.09	149.03	354.61	544.54					UNIT PRICE	THE RESERVE THE PERSON NAMED IN
													16			25,107.46			UNIT PRICE Contract Price	
															INC.	NORTH-MIN AUTO DEALERSHIP,			Bidder	
	8.0)									317				- Vicini	THE SECOND				REMARKS	

Piece Piece Piece Piece 25 24 22 21 20 23 19 8 16 Wheel Alignment Replacement of Rackend LH-RH Replacement of Tie Rod End LH-RH Machinning for Bushing Replacement of Lower Arm Bushing Replacement of Upper Arm Bushing LH-RH Labor: Repair Kit; STR Rod End ASM; Outer Bushing; LWR Link Swing: Arm Bushing LOT 2: Parts and Labor For Repair of Bushing and Wheel Alignment 1 45,680.00 1,000.00 2,990.00 16,380.00 2,050.00 5,500.00 2,000.00 7,200.00 2,960.00 4,600.00 1,000.00 No Returned RFQ 16,373.10 45,510.58 2,025.00 5,500.00 2,960.00 7,184.80 2,938.04 4,569.64 1,980.00 990.00 990.00 No Returned RFQ 5,500.00 8,186.53 3,592.40 2,025.00 2,960.00 1,980.00 1,142.41 990.00 990.00 734.51 45,510.58 NORTH-MIN AUTO DEALERSHIP, INC.

HAZEL M. MARZAN RBAC Secretariat Prepared by

(Provincial)

(Mia Google Meet)

Disapproved

Approved

ROSALINDA CELESTE-APURA, D.M. Head of Procuring Entity/Regional Director, Caraga

KATZEN M. SEMINE Member

A. A.

REYNELO S. MAGNO Vice Chairperson

Chairperson GLENNBOY C. LISTON Member

Regional Bids and Awards Committee

BERNADETH I. BONACHITA

11.11

PRESA P. VILLARINA Member

RBAC Resolution Declaring SCRQ and Recommending Award RESOLUTION NO. 2023- 370

WHEREAS, Philippine Statistics Authority Regional Bids and Awards Committee of Caraga Region has received the Purchase Request from PSA – Dinagat Islands for Preventive Maintenance, Repair Services and Parts Replacement of Office Service Vehicle Isuzu Dmax of PSO Dinagat Islands Plate Number SAB 6483 under PDI Purchase Request Number 2023-10-111 with Small Value Procurement as the alternative mode of procurement.

WHEREAS, one (1) Request for Quotation was received for both Lot 1 & 2 on 9:00 AM of November 3, 2023; only one (1) Request for Quotation rated "passed" for both Lot 1 & 2 in the preliminary examination of bids as follows:

WHEREAS, the bid proposal of the following bidder was found to be substantially complying:

Lot Number	General Description	Name of Bidder	Unit of Measure	Qty.	Bid Price per Lot	Total Amount
. 1	Preventive Maintenance Services	NORTH-MIN AUTO DEALERSHIP, INC.	Lot	1	25,107.46	25,107.46
2	Parts and Labor For Repair of Bushing and Wheel Alignment	NORTH-MIN AUTO DEALERSHIP, INC.	Lot	1	45,510.58	45,510.58

And the following were sent Requests for Quotation (RFQ) but no returned RFQ's were received:

Lot No.	Name of Bidder	Unit of Measure	ABC per Lot	Remarks	
1	TYRONNE TIRES AND AUTO SUPPLY	Lot	25,345.00	No returned RFQ	
	351 CAR SPECIALISTS	Lot	25,345.00	No returned KFQ	
2	TYRONNE TIRES AND AUTO SUPPLY	Lot	45 690 00	No returned REC	
4	351 CAR SPECIALISTS	LOC	45,680.00	No returned RFQ	

WHEREAS, the bid proposals were read as follows:

Lot No.	Name of Bidder	Unit of Measure	ABC per Lot	Bid ABC Price Per Lot	Remarks
1	NORTH-MIN AUTO DEALERSHIP, INC.	Lot	25,345.00	25,107.46	
2	NORTH-MIN AUTO DEALERSHIP, INC.	Lot	45,680.00	45,510.58	

WHEREAS, the detailed evaluation of bids conducted on the same date resulted in the following:

Lot No.	Name of Bidder	ABC per Lot	Bid Price per Lot	Qty.	Bid Amount	% Variance from ABC	Remarks
1	NORTH-MIN AUTO DEALERSHIP, INC.	25,345.00	25,107.46	1	25,107.46	0.93	
12	NORTH-MIN AUTO DEALERSHIP, INC.	45,680.00	45,510.58	1	45,510.58	0.37	

WHEREAS, upon careful examination of the Request for Quotation submitted, the following bidder is found to be responsive;

PHILIPPINE STATISTICS AUTHORITY

Lot No.	General Description	Name of Bidder	Unit of Measure	Bid Price per Lot	Qty	Contract Price	Remarks
1	Preventive Maintenance Services	NORTH-MIN AUTO DEALERSHIP, INC.	Lot	25,107.46	1	25,107.46	
2	Parts and Labor For Repair of Bushing and Wheel Alignment	NORTH-MIN AUTO DEALERSHIP, INC.	Lot	45,510.58	1	45,510.58	

NOW, THEREFORE, the Members of the Regional Bids and Awards Committee hereby resolved to declare the bid as listed below as the Single Calculated Responsive Quotation for both Lot 1 & 2 and recommend to the Head of the Procuring Entity for the award of contract.

Lot No.	General Description	Name of Bidder	Unit of Measure	Bid Price per Lot	QTY	Contract Price	Remarks
1	Preventive Maintenance Services	NORTH-MIN AUTO DEALERSHIP, INC.	Lot	25,107.46	1	25,107.46	
2	Parts and Labor For Repair of Bushing and Wheel Alignment	NORTH-MIN AUTO DEALERSHIP, INC.	Lot	45,510.58	1	45,510.58	5 L , E'

RESOLVED at the PSA RSSO XIII, Butuan City, this 3rd day of November 2023.

M MÁ BERNADETH I. BONACHITA

BERNADETH I. BONACHITA
Chairperson

Regional Bids and Awards Committee: RSSO XIII

REYNELO S. MAGNO

Vice Chairperson

KATZEN M. SEMINE Member GLENNBOY C. LISTON
Member

PRESA P. VILLARINA Member

Approved

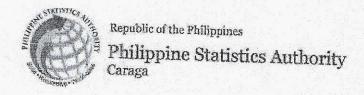
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ROSALINDA CELESTE-APURA, D.M.

Head of Procuring Entity/Regional Director

PURCHASE ORDER PHILIPPINE STATISTICS AUTHORITY PROVINCE OF DINAGAT ISLANDS

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Date of Delivery Stocks			I to the	A 2 1 6	bor 3, 2023			
Date of Delivery Stocks		this Office the following articles subject to the terms and conditions co	17.0701	*** * * ****	aument Sault	Yahuo Procurement		
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	Willin 2	the Statistics Authority - Dinagat Islands 0 days after receipt of Purchase Order	In.	-				
Property No.	Unit	The action of the control of the con	Paymen	Delivery Term: P.O.B. Destination Payment Term: M. Sava allow delivery of grounds				
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School of the State of the Stat		Replacement of Office Service Vehicle Isuzu Dmax o PSO Dinagat Islands Plate Number SAB 6483 LOT 1: Preventive Maintenance Services	*	744				
Maria	Piece					25,10		
		Besco Transaxie Oil SAE 5W-30	1 .					
		AFT (Texamatix 1888)	3	- 1	544.54	1,63;		
	Liter	Brake and Clutch Fluid	1 1		354.61	354		
	į	Isuzu Genuine Conlant	3		149.03	447		
		Gear Oil GL5 85-140	8	-	341.09	2,728		
		Element Kit, Fuel	3	Total Control	323.55	970		
3	Piece	Element, Oil Filter New D-Max	1 1		,763,36	1,763		
1	Piece II	Element, Fuel New D-Max	1 1		52.57	752.		
	Piece I	Aulti- Z Plus 10W-30 (12/1ltr)	1	7	468.14	1,468.		
(race ()	TR DE Carbonizer	7	4	46.13	3,122.		
f -	Piece	-IR Engine Treatment	1 1		800.00	1,800		
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1	1		1 1	1,0	00.00	1,000,0		
mi mindenderminaphende.	1	OT 2; Parts and Labor For Repair of Bushing and heel Alignment	A COMMAND COMMAND AND ADDRESS OF THE PARTY O		And the second s	45,510.5		
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l Pie		End ASM; Outer	4	1	1.51	4,569,64		
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	- 8	The state of the s		1		7,184.80		
	Ron	lacement of Upper Arm Bushing LH-RH	1	1.98	0.00	1		
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1	Imac	hinning for Bushing	4	5,50	1	2,960,00		
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	rep	acement of Rackend LH-RH	1	990.		990.00		
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J.	- L S	ayoung Thanks I a		2,025	1.00	2,025,00		
CONTRACTOR SALES CONTRACTOR CONTR	ke the full	eventy Thousand Six Hundred Eighteen Pesos & 04/1 Idiacity within the time specified above, a penalty of one-tenth (U10) of one pe	00 Only					





Standard Form Number: SF-GOOD-49 Revised on: May 24, 2004

Notice to Award

November 3, 2023

NORTH-MIN AUTO DEALERSHIP, INC. **Butuan City**

Dear Sir/Madam:

We are happy to notify you that the Purchase of Preventive Maintenance, Repair Services and Parts Replacement of Office Service Vehicle Isuzu Dmax of PSO Dinagat Islands Plate Number SAB 6483 (Lot 1 & 2) of PSA- PDI is hereby awarded to you as the Bidder with the Single Calculated and Responsive Quotation for both Lot 1 & 2 at a contract price of Seventy Thousand Six Hundred Eighteen Pesos & 04/100 Only (#70,618.04).

You are therefore required to formally enter into contract with us within 20 days after receipt of purchase order. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

ROSALINDA C. APURA, D.M.

Head of Procuring Entity/Regional Director

Conforme: DONORTY ANT

Name and Eignature of Apthorned Rep NORTH-MIN AUTO DEALERSHIP, INC.

Date: 11 14 223

