



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5578702)

Status: Updated

<p>Reference Number: 12026404</p> <p>Control Number: RFQ NO. 25-014</p> <p>Bid Notice Title: Supply of Labor and Materials for the Repair and Maintenance of University Vehicle (L300 FB VAN)</p> <p>Approved Budget: Php85,000.00</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: Iloilo</p> <p>Contract Duration: 10 Day/s</p> <p>Contact Person: Ma. Annalyn Soubiron</p> <p>Created By: Ma. Annalyn Soubiron</p>	<p>ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS San Matias Dingle Iloilo, Region VI, Philippines</p> <p>Vehicle Repair and Maintenance</p> <p>Awardee : SWEET COOL CAR AIRCON SPECIALIST</p> <p>Contact Person : GREGORIO JAMANDRE PALMES</p> <p>Address : 62-A Burgos St. Lapaz Iloilo City Iloilo City Iloilo, Region VI, Philippines</p> <p>Designation : OWNER</p> <table border="1"> <thead> <tr> <th data-bbox="410 721 432 750">#</th><th data-bbox="432 721 1007 750">Product/Service/Project Name</th><th data-bbox="1007 721 1201 750">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="410 789 432 811">1</td><td data-bbox="432 750 1007 834">Vehicle Repair and Maintenance, Supply of Labor and Maintenance for the Repair and Maintenance of L300 FB Van, 83000000, 1, Lot</td><td data-bbox="1007 789 1201 811">Php85,000.00</td></tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Vehicle Repair and Maintenance, Supply of Labor and Maintenance for the Repair and Maintenance of L300 FB Van, 83000000, 1, Lot	Php85,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php84,500.00</p> <p>Award Date: 22-May-2025</p> <p>Publish Date: 10-Jun-2025</p> <p>Date Last Updated: 10-Jun-2025</p> <p>Contract Number: RFQ NO. 25-014</p> <p>Proceed Date: 02-Jun-2025</p> <p>Contract Effectivity Date: 06-Jun-2025</p> <p>Contract End Date: 20-Jun-2025</p> <p>Created By: Ma. Annalyn Darroca Soubiron</p> <p>Date Created: 10-Jun-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
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#	Product/Service/Project Name	Budget									
1	Vehicle Repair and Maintenance, Supply of Labor and Maintenance for the Repair and Maintenance of L300 FB Van, 83000000, 1, Lot	Php85,000.00									



WORK ORDER	
Supplier : SWEET COOL CAR AIRCON SPECIALIST	WO No.: <u>25. 001</u>
Address: Burgos St., Burgos-Mabini Plaza, Lapaz, Iloilo City	Date: <u>MAY 30 2025</u>
TIN No.: 168-254-750-00000	Mode of: <u>VP 535</u>
In accordance with the existing regulations, you are hereby authorized to undertake the work/service	
Gentlemen: Please furnish this Office the following article(s) subject to the terms and conditions contained herein:	
Delivery Term: 5 CALENDAR DAYS	Place of Delivery: ISUFST-DINGLE
Date of Delivery: <u>JUN 09 2025</u>	Payment Term: CHARGED

Item No.	Qty.	Unit	Job Description	Unit Cost	Total Cost
1	1	job	Supply of Labor and Materials for the Repair and Maintenance of L300 FB Van *Pull Down Evaporator for General Cleaning *Cleaning of Cooling Coil *Cleaning of Blower *Supply and Insulation Tape *Recharging of Freon Gas *Additional Compression Oil *Upholstery *Repair/Welding of Damage Chair *Rear Evaporator *Front Expansion *Rear Expansion *Filter Drier *2 Sets Auxillary Fan	84,500.00	84,500.00
Total					84,500.00

Warranty: The Supplier/Service Provider hereby warrants to the Procuring Entity that, for the period stipulated covering the Services to be delivered or implemented shall be free from defects and conform to the quality standards and technical specifications of this work order.

Delay in the delivery of the above items is subject to penalty of 1/10 of 1% of the total value of this work order for each day of delay.

Confirme: Gregorio Palmes
Supplier/Service Provider
MAY 30 2025

NORDY D. SIASON, JR., Ed.D., CESO VI
SUC President II
MAY 30 2025

Funds Available: <u>84,500.00</u> <u>164</u>	Obligation Request No.: _____
<u>JO ANN O. SORSANO</u> Accountant II	Amount: _____



NOTICE OF AWARD

MAY 22 2025

Date

MR. GREGORIO J. PALMES
SWEET COOL CAR AIRCON SPECIALIST
Burgos St., Burgos-Mabini Plaza,
La Paz, Iloilo City

Sir:

We are pleased to inform you that your proposal for the **“One Job - Supply of Labor and Materials for the Repair and Maintenance of L300 FB Van”** in the amount of Eighty-Four Thousand Five Hundred Pesos Only (Php 84,500.00) undertaken through Section 53.9 (Negotiated Procurement-Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 has been determines to be the lowest calculated and responsive quotation.

The Work Order shall be issued at the soonest possible time.

We appreciate your interest in the opportunity and we look forward to your satisfactory performance of your responsibilities and your participation for our next project.

Very truly yours,



NORDY D. SISON JR., Ed.D., CESO VI
University President

Received by:



(Signature Over Printed Name)

Date: MAY 22 2025

NOTICE TO PROCEED

JUN 02 2025

Date

MR. GREGORIO J. PALMES
SWEET COOL CAR AIRCON SPECIALIST
Burgos St., Burgos-Mabini Plaza,
La Paz, Iloilo City

Sir:

The attached Purchase Order **SWEET COOL CAR AIRCON SPECIALIST** that work may commence on the project **“One Job - Supply of Labor and Materials for the Repair and Maintenance of L300 FB Van”**.


Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Iloilo State University of Fisheries Science and Technology-Dingle Campus.

Very truly yours,



NORDY B. SIASON JR., Ed.D., CESO VI
University President

Received by:



Gregorio J. Palmes
(Signature Over Printed Name)

Date: JUN 02 2025