



Award Notice Abstract (Ref No.: 3678584)

Status: Updated

<p><b>Reference Number:</b> 8636364</p> <p><b>Control Number:</b> 2022-04-0045</p> <p><b>Bid Notice Title:</b> AIR-CON REPAIR and SUPPLY of PARTS and MATERIALS for TOYOTA INNOVA GAS 2018 Model with PLATE NUMBER SKR- 929</p> <p><b>Approved Budget:</b> Php81,365.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Vehicle Repair and Maintenance</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Metro Manila</p> <p><b>Contract Duration:</b> 15 Day/s</p> <p><b>Contact Person:</b> FELICISIMO MAXIMO</p>	<p><b>DEPARTMENT OF TOURISM</b> 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines</p> <p><b>Vehicle Repair and Maintenance</b></p> <p><b>Awardee :</b> INTEGRATED AUTOMOTIVE SERVICES, INC. <b>Address :</b> 9791 Kamagong cor. Dungon St. Brgy. San Antonio Makati City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Geolbert Muñoz Beltran</p> <p><b>Designation :</b></p> <table border="1"> <thead> <tr> <th data-bbox="429 725 453 748">#</th><th data-bbox="453 725 1029 748">Product/Service/Project Name</th><th data-bbox="1029 725 1219 748">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="429 792 453 815">1</td><td data-bbox="453 770 1029 860">Vehicle Repair and Maintenance, AIR-CON REPAIR and SUPPLY of PARTS and MATERIALS for TOYOTA INNOVA GAS 2018 Model with PLATE NUMBER SKR-929, 78181500, 1, Lot</td><td data-bbox="1029 792 1219 815">Php81,365.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Vehicle Repair and Maintenance, AIR-CON REPAIR and SUPPLY of PARTS and MATERIALS for TOYOTA INNOVA GAS 2018 Model with PLATE NUMBER SKR-929, 78181500, 1, Lot	Php81,365.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php79,514.40</p> <p><b>Award Date:</b> 11-May-2022</p> <p><b>Publish Date:</b> 18-Jun-2022</p> <p><b>Date Last Updated:</b> 18-Jun-2022</p> <p><b>Contract Number:</b> 2022-05-011</p> <p><b>Proceed Date:</b> 18-May-2022</p> <p><b>Contract Effectivity Date:</b> 14-Jun-2022</p> <p><b>Contract End Date:</b> 14-Jun-2022</p> <p><b>Created By:</b> FELICISIMO EVANGELISTA MAXIMO</p> <p><b>Date Created:</b> 18-Jun-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Vehicle Repair and Maintenance, AIR-CON REPAIR and SUPPLY of PARTS and MATERIALS for TOYOTA INNOVA GAS 2018 Model with PLATE NUMBER SKR-929, 78181500, 1, Lot	Php81,365.00						

**Created By:**

FELICISIMO MAXIMO





**BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB)  
for the Procurement of Service Provider for the Air-con Repair and Supply  
of Parts and Materials for Toyota Innova Gas (SKR-929)**

**Resolution No. 2022 - 069**

**WHEREAS**, the Department of Tourism (DOT), through the Procurement Management Division (PMD), posted the Request for Quotation (RFQ) for the procurement of Service Provider for the Air-con repair and Supply of Parts and Materials for Toyota Innova Gas with plate number SKR-929, in the PhilGEPS website and DOT website continuously for at least six (6) calendar days, starting on April 2022 and the deadline for the submission of quotations was set on 05 May 2022. The approved budget for the contract (ABC) is Eighty One Thousand Three Hundred Sixty Five Pesos (PhP81,365.00). A copy of the PhilGEPS posting is hereto attached, marked as **Annex "A"** and made an integral part hereof;

**WHEREAS**, seven (7) known bidders were invited to join by sending Request for Quotation (RFQ) via e-mail and to submit their quotation via e-mail using the same method, in compliance with the procedure on Negotiated-Small Value Procurement pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A No. 9184);

**WHEREAS**, in response to said posting and invitation, two (2) prospective bidders submitted their quotation within the set deadline for the submission of quotations on 05 May 2022 to wit:

<b>Name of Bidder</b>	<b>Bid Amount (As Read)</b>	<b>Findings</b>
INTEGRATED AUTOMOTIVE SERVICES, INC.	PhP79,514.40	ELIGIBLE
TIERODMAN AUTO CENTER INC.	PhP80,810.00	INELIGIBLE -Due to non-submission of required valid documents (Mayor's Permit, PhilGEPS number and Omnibus Sworn Statement.

**WHEREAS**, the quotation of hereunder supplier were found to be complying and within the ABC:

<b>Name of Bidder</b>	<b>Bid Amount (As Calculated)</b>	<b>Rank</b>
INTEGRATED AUTOMOTIVE SERVICES, INC.	PhP79,514.40	ELIGIBLE

**WHEREAS**, upon due evaluation and careful examination of the quotation submitted by **Integrated Automotive Services, Inc.**, being the bidder with the single calculated bid (SCB), its quotation has been found to be complying and responsive to the technical specifications as stated in the Purchase Request (PR). A copy of the Abstract of Quotations and the submitted quotations, together with its other supporting documents are hereto attached, marked as **Annexes "B" and "C"**, respectively, and are made integral parts hereof.

CERTIFIED TRUE COPY  
OF THE ORIGINAL  
BY: 2/5/15/22

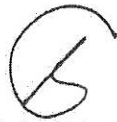
2022-049

**NOW, THEREFORE**, foregoing premises considered, WE, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:

- a) To declare **Integrated Automotive Services, Inc.** as the **Single Calculated and Responsive Bid (SCRB)** and to award the contract for the procurement of Service Provider for the Air-con repair and Supply of Parts and Materials or Toyota Innova Gas with plate number SKR-929 in the total amount of **Seventy Nine Thousand Five Hundred Fourteen Pesos and 40/100 (PhP79,514.40)**, inclusive of all applicable taxes; and
- b) To recommend for approval by the Secretary of Tourism the foregoing findings.

Resolved at the City of Makati this 11<sup>th</sup> day of May 2022.

**Recommending Approval:**



**ATTY. REYNALDO L. CHING**  
BAC Chairperson



**DIR. MILAGROS Y. SAY**  
BAC Vice-Chairperson



**MR. RAYMOND GLEN A. AGUSTIN**  
BAC Member




**MS. ERNESTINNE S. DEMACLID**  
BAC Member



**ATTY. JENNIFER A. OLBA**  
BAC Member

**APPROVED by Authority of the Secretary:**  
(Per Department Order No. 2022-025)

☒ **APPROVED** ☐ **DISAPPROVED**



**ENGR. CHRISTOPHER V. MORALES**  
OIC, Undersecretary for Tourism Regulation, Coordination and Resource Generation

CERTIFIED TRUE COPY  
OF THE ORIGINAL  
BY 9/5/18/22



## NOTICE OF AWARD


**MS. SHAWNE C. ROSIALDA,**  
Authorized Representative  
Integrated Automotive Services, Inc.  
1798 Dagonoy, Corner Raymundo Street  
San Andres Bukid, Manila

Dear Ms. Rosialda:

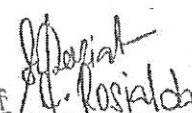
We are pleased to inform you that your quotation for the Air-con Repair and Supply of Parts and Materials for DOT Toyota Innova with plate number SKR-929 in the amount of Seventy Nine Thousand Five Hundred Fourteen Pesos and 40/100 (PhP79,514.40) has been determined as the Single Calculated and Responsive Bid (SCRB) through Negotiated Procurement – Small Value Procurement (SVP).

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**ENGR. CHRISTOPHER V. MORALES, CESO II**  
OIC, Undersecretary for Tourism Regulation, Coordination and  
Resource Generation  
By Authority of the Secretary:  
(per Department Order No. 2022-025)

Conforme:

  
**Shawne C. Rosialda**  
(Awarded bidder's name of authorized  
Representative and signature)

**May 18, 2022**  
(Date)

\*Kindly fax or email to sender to acknowledge receipt

**PURCHASE ORDER**  
Department of Tourism

Supplier : <b>INTEGRATED AUTOMOTIVE SERVICES, INC.</b>	P.O. No. : <b>2022-05-J011</b>
Address : <b>9791 Kamagong St., San Antonio Village,</b>	Date : <b>May 19, 2022</b>
<b>Makati City</b>	Mode of Procurement : <b>Small Value Procurement</b>
TIN : <b>000-123-662-000</b>	Tel #: <b>8652-6237</b> Email: <b>integratedcars.makati@gmail.com</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>351, Sen. Puyat Ave., DOT Building, Makati City</b>	Delivery Term : <b>FOB destination</b>
Date of Delivery : <b>Seven (7) Working Days</b>	Payment Term : <b>Government Procedure</b>

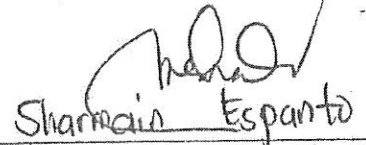
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>AIR-CON REPAIR and SUPPLY OF PARTS &amp; MATERIALS of Toyota Innova Diesel, 2018 model (SKR-929)</b>			
		<b>Parts and Materials to be Replaced and Supplied:</b>			
	piece	1. AIR-CON COMPRESSOR ASSEMBLY with MAGNETIC CLUTCH PULLEY	1	₱ 22,500.00	₱ 22,500.00
	piece	2. EXPANSION VALVE, FRONT	1	1,500.00	1,500.00
	piece	3. EXPANSION VALVE, REAR	1	1,500.00	1,500.00
	piece	4. COOLING COIL, FRONT	1	4,125.00	4,125.00
	piece	5. COOLING COIL, REAR	1	4,125.00	4,125.00
	piece	6. RECEIVER/FILTER DRIER	1	1,125.00	1,125.00
	piece	7. CABIN FILTER	1	820.00	820.00
	piece	8. CLUTCH SILICON OIL	5	100.00	500.00
	set	9. ASSORTED O-RINGS	1	450.00	450.00
	liter	10. COMPRESSOR OIL	1	350.00	350.00
	pack	11. PERMA GUM	1	450.00	450.00
	can	12. 141B	1	350.00	350.00
	lot	14. CHARGING OF FREON	1	2,400.00	2,400.00
	piece	15. ALTERNATOR ASSEMBLY, GENUINE	1	24,200.00	24,200.00
	lot	16. LABOR/SERVICES FEE	1	6,600.00	6,600.00
				12% VAT	8,519.40
		<b>Basis: Approved Purchase Request # 078 and 094 BAC Resolution # 2022-069 and NOA Budget Estimate and Cost Basis Pre-repair Inspection Report Abstract of Quotations Quotations PPMP Sent RFQ to Auto Service Center</b>			


(Total Amount in Words) **Seventy nine thousand five hundred fourteen pesos and 40/100 only** ₱ **79,514.40**

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 the undelivered item/s.

Conforme:

Very truly yours,

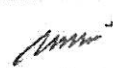
  
**Sharraia Espanto**  
Signature over Printed Name of Supplier

  
**WOODROW C. MAQUILING, JR.**  
Undersecretary, Tourism Development Planning

6/14/22  
Date

Fund Cluster :  
Funds Available :

ORS/BURS No. : 22-05-00802  
Date of the ORS/BURS: 05-19-22  
Amount : 79,514.40

  
**ROMAN G. BERSAMIRA**  
Chief, Accounting Division