

LGU

2024-319

Supplier: **AUTOCHOICE CORP.-HONDA CARS BATANGAS**

P.O. No.: **2024-319**
Date: **May 16, 2024**

Address: **DIVERSION ROAD, BRGY. BOLBOK, BATANGAS CITY**

Mode of Procurement: **Negotiated Procurement (Small Value Procurement)**
PR No./s: **200-2024-04-006590**
4/25/2024

Gentlemen:

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

OFFICE OF THE INTERNAL AUDIT SERVICE

Place of Delivery: _____
Date of Delivery: _____

Delivery Term: **Cash on Carry basis**
Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
		0.500	HONDA HR-V EIP497 Quality Inspection		0.00
		6	Box, Power Steering Gear (EPS) Replacement	728.00	4,368.00
		1	Wheel Alignment	1,200.00	1,200.00
		4	Absorber Unit, Rear Shock Both Replacement	728.00	2,912.00
		4	Replacement of Front Shock Mounting	728.00	2,912.00
			Both		
		3	Link, Front Stabilizer both Replacement	728.00	2,184.00
	pc.	1	G/Box Assy., STRG.	33,166.00	33,166.00
	pc.	1	End Comp. R. Tie Rod	1,442.75	1,442.75
	pc.	1	End Comp., L Tie Rod	1,442.75	1,442.75
	pcs.	2	Damper Unit., RR	5,413.00	10,826.00
	pcs.	2	RBR Comp., FR. Shock	653.36	1,306.72
	pcs.	2	BRG Shock Absorber MTG	2,171.00	4,342.00
	pc.	1	Link Comp. Stabi LR	1,801.47	1,801.47
	PC.	1	Link Comp. Stabi RR	1,801.47	1,801.47
	pc.	1	Bush, R. Fr. Stabili	296.10	296.10
	pc.	1	Bush, L. Fr. Stabili	296.10	296.10
	pc.	1	Workshop Kit	56.00	56.00
	pc.	1	CS Kit	45.01	45.01
	pc.	1	Cap, Washer Mouth	229.47	229.47
(Total Amount in Words)				TOTAL	70,627.84

Seventy thousand six hundred twenty

TOTAL

70,627.84

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.

Conforme:

AUTOCHOICE CORP.-HONDA CARS BATANGAS

(Signature over printed name)

5-17-24
(Date)

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA

City Mayor
(Authorized Official)

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunian



Republic of the Philippines
BATANGAS CITY GOVERNMENT
P. Burgos St., Batangas City
Tel. Nos.: 402-2600 TeleFax No: 722-2764
website:www.batangascity.gov.ph
Email Address:batangascitysec_pg@yahoo.com



NOTICE OF AWARD

May 15, 2024

AUTOCHOICE CORP.-HONDA CARS BATANGAS
Diversion Road, Brgy. Bolbok
Batangas City

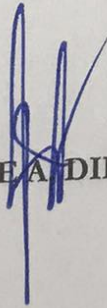
Dear Sir/Madam:

This is with reference to the *Repair and Maintenance of RP Vehicle (HRV) with Conduction Sticker No. E1P497 assigned at the Internal Audit Service Office, Batangas City* through Direct Contracting under Section 50 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (RA 9184).


Relative thereto and as recommended by the Bids and Awards Committee, the subject procurement is awarded to your company in the contract price equivalent to **Seventy Thousand Six Hundred Twenty Seven Pesos and 84/100 (Php70,627.84)**.

Your company shall enter into contract upon receipt hereof.

Very truly yours,


HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
Head of Procuring Entity

Conforme:


RICARDO ADELANTAR

Date:

5-16-24

... and APPROVED unanimously, at Batangas City, this 14th of May, 2024.

MANOLO M. PERLADA
City Budget Officer
BAC Chairperson

GILDA L. GODOY, EnP
City Planning and Development Coordinator
BAC Vice Chairperson

JOCELYN E. CANTRE
City General Services Officer
BAC Member

ENGR. DWIGHT VIRGILIO C. ARELLANO
City Engineer
BAC Member

ATTY. SONNY JOSE M. RICABLANCA
City Legal Officer
BAC Member

ASTER P. MARASIGAN
CGDH I
End-user/Implementing Office

Approved:

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor



NOTICE TO PROCEED

May 17, 2024

AUTOCHOICE CORP.-HONDA CARS BATANGAS
Diversion Road, Brgy. Bolbok
Batangas City

Dear Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to AUTOCHOICE CORP.-HONDA CARS BATANGAS that may commence on the project ***“Repair and Maintenance of RP Vehicle (HRV) with Conduction Sticker No. E1P497 assigned at the Internal Audit Service Office, Batangas City” (Purchase Order No. 2024-319)***, within seven (7) days upon receipt of this Notice.

You are responsible for performing the services under the terms and conditions of the Contract in accordance with the Implementation Schedule.

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 the **Batangas City Government**.

Very truly yours,

HON. BEVERLEY ROSE A. DIMACUHA
City Mayor
Head of Procuring Entity

I acknowledge receipt of this Notice on: 5-17-24

Signature over name of representative: - RICARDO ADELANTAR