DRN:

V-FO-AD-GSS-A-PR-25-04-29116-H

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Supplier:		LASS AUTOMOTIVE CORPORATION	PO. No.:	NE 20	25 0102
Address:				NF 2025-0193	
		406 Rizal St. Cabañgan East, Legazpi City	Date: Mode of	May 08, 2025	
Contact No.			Procurement:	Small Value Procurement (53.9)	
Gentlemen: Place of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:	As specified below	
Date of Delivery:		7 working days upon the receipt of Purchase Order.	Please Contact C.		
Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE CHANGE OIL & REPLACEMENT OF COMPRESSOR OF DSWD FO V SERVICE VEHICLE ISUZU DMAX WITH PLATE NUMBER SAB 4412			
		LADOD			-
	Lot	LABOR:			
	LUI	Change Oil and Replace Oil Filter	1		400.00
		PARTS:			-
		Engine Oil (IGMO Multi-Z 10W-30)	2		2 160 00
		Oil Filter	1		3,160.00
		Shop Materials			950.00
***********		Onop waterias	1		-
					_
		LABOR:	•		-
	Lot	Replace Aircon Compressor Assy	1		2,500.00
		The second secon			2,000.00
		PARTS:			_
		Aircon Compressor Assy	1		21,000.00
		Freon Gas			1,500.00
		Others			-
		MAY 70 202	5 0		-
		M P mar 8 a sec			-
			na U		_
		W. Alle	4.43		-
			9:13am		-
		(, )			_
					-
		This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venues and Accemmodation for DSWD Activities, in the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			-
Total Amount in Words: CONDITIONS:		Twenty Nine Thousand Five Hundred Ten Pesos and No Centav	OS	GRAND TOTAL	29,510.00
		S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo			

The Supplier/Contractor	or acknowledge: 356, agrees that any acts falling under Section 65 (Offenses and Penalties) and Se	ction 69 (Impositio	n of Administrative Penalties and Blad	
	ules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as we			
	ontractor to blacklisting, administrative, civil, and/fil criminal liabilities in accordance with applical			
Conforme:				
	/ MARSIER ! NATUR	NO	RMAN S. LAURIO	
	LASS AUTOMOTIVE CORPORATION	Regional Director		
	Signature over Printed Name of Supplier	- (		
	Date: 5 19 200			
Funds Available:		T		
,		ORS No.:	25-05-04708	
	WENDY G. RANCES		00 00 00	
	Accountant III	Amount:	29,510.00	





## **NOTICE OF AWARD**

May 5,2025

## THE MANAGER LASS AUTOMOTIVE CORPORATION

\_406 Rizal St., Cabangan East, Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for LABOR AND MATERIALS FOR THE CHANGE OIL & REPLACEMENT OF COMPRESSOR OF DSWD FO V SERVICE VEHICLE ISUZU DMAX WITH PLATE NUMBER SAB 4412 with a Contract Price of TWENTY NINE THOUSAND FIVE HUNDRED TEN PESOS AND NO CENTAVOS (P29,510.00) has been determined to be the SOLE RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

NORMAN S. LAURIO
Regional Director

Name of Bidder: Lauren Jane

Date Received: 5 19 2005