



ISO 9001: 2015
SOCOTEC SCP000722Q

REPUBLIC OF THE PHILIPPINES
BICOL UNIVERSITY

Legazpi City

Email: bu-vpaf@bicol-u.edu.ph

MANILA OFFICE:

No. 4 Lopez St., M. H. del Pilar, Roosevelt Ave.
Quezon City, Manila, Philippines

☎ Telefax: (02) 921-1586



NOTICE OF AWARD

April 28, 2025

ARIEL B. BELLEN

Authorized Representative

ARBEL AUTO REPAIR CENTER

Purok 4, San Jose, Malilipot, Albay

Dear Sir:

We are happy to notify you that your quotation under the contract *Purchase of Engine Lubricants and Other Fluids for use in the BUGASS Service Vehicles for their Preventive and Maintenance Services* at the Contract Price of *Three Hundred Fifty-Four Thousand and 00/100 Pesos (Php354,000.00)*, undertaken through Negotiated Procurement-Small Value Procurement under Sec 53.9 of the 2016 Revised IRR of RA No. 9184, is hereby awarded to you.

Pursuant to Section 54.5 of the 2016 Revised IRR of RA No. 9184, your company is hereby exempted from posting of performance security.

A Purchase Order shall be issued 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.

Thank you.

Sincerely yours,

CYRUS A. BARRAMEDA
VP for Admin. and Finance

Received by:

(Signature above printed name)

(Date and Time of Receipt)

*Kindly email to sender to acknowledge receipt

LETTER ORDER
BICOL UNIVERSITY

RECEIVED
5.30.25
9007

Supplier :	ARBEL AUTO REPAIR CENTER	L.O. No. :	GDS-2025-071
Address :	Purok 4, San Jose, Malilipot, Albay	Date:	April 28, 2025
TIN:	168-707-283	Mode of Procurement:	Negotiated Proc. Under Small Value Procurement (Section 53.9)

Gentlemen:

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

Place of Delivery : GASS-Supply Office	Delivery Term :Seven (7) cd after receipt of Purchase Order
Date of Delivery :	Payment Term : as billed

1 Lot

Item No.	Unit	Description	Quantity	U/Price	TOTAL
Engine Oil and Other Fluids					
1	ltrs	Diesel Engine Oil, Fully Synthetic, 5W-30, Top One	200	1,440.00	288,000.00
2	ltrs	Gear Oil, 85-90, Toyota	10	680.00	6,800.00
3	ltrs	Gear Oil, 75-90, Toyota	10	1,100.00	11,000.00
4	pcs	Grease, 2 kilos, MarFak	4	1,200.00	4,800.00
5	bot	Brake Fluid, 900 ml, Prestone	20	320.00	6,400.00
6	ltrs	Power Steering Fluid, Toyota	20	950.00	19,000.00
7	pcs	Engine Flush, Petron	20	490.00	9,800.00
8	bots	Windshield Washer, Prestine	20	170.00	3,400.00
9	bots	Injector Cleaner, Amsoil	5	960.00	4,800.00

Note: Checking of some Parts & Accessories if compatible w/ our existing Vehicle

THREE HUNDRED FIFTY-FOUR THOUSAND AND 00/100 PESOS | PHP 354,000.00

*****PURCHASE OF ENGINE LUBRICANTS AND OTHER FLUIDS FOR USE IN THE BUGASS SERVICE VEHICLES FOR THEIR PREVENTIVE AND MAINTENANCE SERVICES *****

Service Delivery Conditions:

- Service provider shall provide sufficient manpower and materials needed for the delivery of goods and services;
- Details related to implementation shall be communicated with **Prof. Jayson L. Abrigo**

Bicol University has approved the rate by the service provider for the supply of the goods and services in the sum of **THREE HUNDRED FIFTY-FOUR THOUSAND AND 00/100 PESOS (Php354,000.00)** to be known as the contract price.

It is understood that the contract shall be complied by you on the date specified above. Terms & conditions relative to the implementation of this contract shall be in accordance with the provisions of the Revised IRR of R.A. 9184, otherwise known as the Government Procurement Reform Act.

Please signify your acceptance of this contract and your conformity with the terms and conditions by signing the acceptance and conformity portion of this order.


Conforme:


Signature over printed name
5/30/25
Date

Very truly yours,


CYRUS A. BARRAMEDA
Vice-Pres for Admin. & Finance

Fund Cluster : **Fol**
Funds Available : **354,000.00**


KAREN I. CABALLERO
Designated Budget Officer

ORS/BURS No. : **02-101101-2025-05-814**
Date of the ORS/BURS: **May 27, 2025**
Amount : **₱354,000.00**