PO ID :	15160		
PO No :	PO-AD-2026-09-023	**PO Date :**	24-Sep-2026
Notice Reference Number :	54333	**Control Number :**	2026014
Notice Title :	Repair and Maintenance Service of GPPB-TSO Official Vehicles for 1st and 2nd Semester	**Notice Type :**	Request for Quotation
Project Name :	Repair and Maintenance Service of GPPB-TSO Official Vehicles for 1st and 2nd Semester	**Description :**	Please see the attached RFQ for the complete details which is accessible also in the GPPB website Repair and Maintenance Service of GPPB-TSO Official Vehicles for 1st and 2nd Semester Minimum Technical Specification 1. 2018 NI
Business Category :	Automotive specialty tools	**Period of Contract :**	1-Year(s)
Delivery/Project Location :	Metro Manila	**Procurement Program/Project :**	Repair and Maintenance Service of GPPB-TSO Official Vehicles for 1st and 2nd Semester: Nissan NV350 Urvan 2.5 2018 SAB 8443Nissan NV350 Urvan 2.5 2018 SAB 9273Toyota Hi-Ace GL Grandia No. SAB 9271Toyota Innova No. SAB 9215Toyota Innova No. SLA 925/ABE 1082
Mode of Procurement :	Small Value Procurement	**Source of Fund :**	Regular Agency Fund (01000000)
Total Approved Budget for the Contract (PHP):	300,000.00	**Notice Publication :**	Required
Mode of Bid submission :	Manual Submission	**Classification :**	Goods
Lot Type :	Single Lot	**Bid Opening type :**	
Contract Amount (PHP):	299,000.00	**Form of Performance Security :**	Not Applicable
Upload performance security :		**Performance Security Amount (PHP):**	
Performance Security From Date :		**Performance Security To Date :**	
Performance Security Period (in months) :			

Merchant Name : FAIRCARE TRADING CORP.

Item Name : Repair and Maintenance Service of GPPB-TSO Official Vehicles for 1st and 2nd Semester

Item List

UNSPSC Code	Lot Name	Lot Description	Quantity	Unit of Measure
27141101	Steering wheel puller	Repair and Maintenance Service of GPPB TSO Official Vehicles for 1st and 2nd Semester	1	Lot

Terms and Condition Templates:

1	Purchase Order	View Template (https://philgeps.gov.ph/templateMasters/templateViewNxtsheet/73)

Milestones

Milestone	Quantity	Computation Type	Amount	Percentage of Work	Valid from	Valid to
Award	1	Amount	299,000.00	0.00	07-Oct-2026	01-Oct-2027

Supporting documents :

1791349701_GPPB_PO_AD_2026_09_023_Repair_and_Maintenance_Service_of_GPPB_TSO_Official_Vehicles_for_1st_and_2nd_Semester__with_DBM_NBC_599_s_2026___Faircare___1_.pdf
(https://philgeps.gov.ph/portal_documents/purchase_order_documents/po_15160/Buyer/1791349701_GPPB_PO_AD_2026_09_023_Repair_and_Maintenance_Service_of_GPPB_TSO_Official_Vehicles_