



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 TeleFax No. 7354979

**PURCHASE ORDER NO. 2015-018**

Supplier: <b>Start Automotive Marketing</b>	Date: February 25, 2015
Address: 295 F. Visayas Avenue, Quezon City, Metro Manila	Mode of Procurement: Small Value
TIN:	

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM, Building III	Delivery Term: 20 WD upon receipt of P.O.
Date of Delivery: Twenty (20) WD upon receipt of P.O.	Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		<b>Replacement of Tires with Camber Alignment</b>			
		Toyota Innova - Size: 205/65 R15	24	4,385.00	105,240.00
		Hyundai Starex Van - Size : 235/65 R17	4	10,069.00	40,276.00
		Nissan X-Trail - Size: 215/65 R16	4	5,797.00	23,188.00
		Honda CRV - Size: 215/65 R16	4	5,797.00	23,188.00
		XRM Motorcycle - Size: 60-80-17	1	1,038.00	1,038.00
		XRM Motorcycle - Size: 70-80-17	1	1,091.00	1,091.00
		XRM Motorcycle - Size: 70-90-17	1	1,060.00	1,060.00
		XRM Motorcycle - Size: 80-80-17	3	1,400.00	4,200.00

(Total Amount In Words) <b>One Hundred Ninety Nine Thousand Two Hundred Eighty One Pesos</b>	<b>199,281.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: *AZAR HADDON MERCULIO*  
*MIRIAM SAMAR FOR*  
 Signature over Printed Name of Supplier  
3/5/15  
 Date

Very truly yours,  
 ATTY. *SOFIA C. YANTO*  
 Director IV, AS  
 Authorized Official  
 (Representing End User) *ci.*

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>011011012015-03-000292</u> Amount : <u>₱ 199,281.-</u> Date : <u>3/2/2015</u>
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**Distribution of Copies:**  
 / / Original copy for the Supplier's Conforme  
 / / Agency's Central Supply and Property Section for file  
 / / COA Auditor



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

February 25, 2015

**MS. MIRIAM D. SAMAR**

Start Automotive Marketing  
#295 F. Visayas Avenue,  
Quezon City, Metro Manila

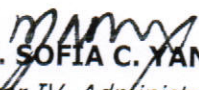
Dear **Ms. Samar**:



We are pleased to inform you that the project "*Replacement of Tires with Camber Alignment*" is hereby awarded to your company in the amount of One Hundred Ninety Nine Thousand Two Hundred Eighty One Pesos (P199,281.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

  
**ATTY. SOFIA C. YANTO**  
Director IV, Administrative Service



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

**MS. MIRIAM D. SAMAR**

Start Automotive Marketing  
#295 F. Visayas Avenue,  
Quezon City, Metro Manila

Dear **Ms. Samar**:


Per attached Purchase Order No. 2015-018, we hereby notify you that your Office may proceed with "*Replacement of Tires with Camber Alignment*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service

  
AZER HADDOOW MERAUD  
MIRIAM SAMAR

Conforme / Date

3/5/15