

Republic of the Philippines

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

		Trunkline: 657-3300	TeleFax No	. 7354979				
4.00.00	12.0	PÜRCHASE ORD	ER NO. 2					<b>海湖</b>
Supplier		GBR-GEN General Merchandise	Date:	Decen	iber 17,	2018		
			Mode of Pro	ocurement:	Small V	/alue Procu	rement	
Address:	•	1034-A Mindoro Street, Sampaloc, Manila						
TIN:								
Gentl	emen:							<del>.</del>
Drice Ou	otation	Please deliver the article(s) product(s)/supplies subject to the Terms and Conditions enumerate			oriced in	accordanc	e with you	ır
		DBM Building III		: Within 20 wo	orking days	upon receipt	of Purchase	Order
		thin 20 working days upon receipt of Purchase Order		rm: Upon coi				
Stock						-	<del></del>	
No.	Unit	Item and Description /Specification	n	Quantity	Uni	t Cost	AN	<b>IOUNT</b>
		Supply and Delivery of Batteries for Various Off	fices	_	_	0.000.00	A	16 000 00
	pcs	3SMF Battery (AS-GSD)		2	₽	8,000.00 6,760.00	₽ ₽	16,000.00 6,760.00
	рс	2SMF Battery (OAADC)		1	P	0,700.00	P	0,700.00
		<u> </u>						
	}							
				ļ				
		n Words)					_	22 760 00
		ousand Seven Hundred Sixty Pesos			h /1/10\	o f	₽	22,760.00
		e to make the full delivery within the time specified a for every day of delay shall be imposed.	bove, a penait	y or one-tent	n (1/10)	OI.		
one perce	Cir (170)	for every day of delay shall be imposed.			Very tru	ly yours,		
		At the second			•		kall	, 
	Conforn	PERFECTI Suma pans Signature over Printed Name of Supplier			TH	IEA MARIE	ORINNE F.	PALARCA MAD
		PERFECTO SUMADONS			Di	irector IV, Ad	lministrativ	e Service
		Signature over Printed Name of Supplier	-			Autho	rized Offici	al
		12/20/2018 Date	_			(Represe	nting End L	Jser)
- LA	41 1 111		OC No.	h21016	19010	10 200	10	
Funas Av	anability	Certified by:	OS No : Amount :	-DAIMIN	2010	1/2 , 2010	13	
		ESPERANZAJO, IGNACIO	Date :		12.1	8/18		
		Chief Accountant				1.5	· 	
Distributio	on of Copie	25:	·					
/ / Ori	ginal copy	for the Supplier's Conforme						

/ / Agency,'s Central Supply and Property Section for file

/ / COA Auditor

## TERMS AND CONDITIONS (PURCHASE ORDER)

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
- The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
- 5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
- 6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
- Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
- 8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

- All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

	Accepted By:
	nex/
REPUBLIC OF THE PHILIPPINES)	AWARDEE
CITY OF MANILA ) S.S.	
BEFORE ME, a Notary Public for and in, 2018, personally appeared	the City of Manila, Philippines on this day of known to me to be the same person who accepted
the foregoing Terms and Conditions of a Purchase Order and vand deed and of the entity that he represents.	known to me to be the same person who accepted who acknowledged to me that the same is his free and voluntary act
This Instrument refers to a	consisting of() pages including
this page and its Annexes, signed by the parties and their mater	rial witnesses.
WITNESS MY HAND AND SEAL this or Doc No; Page No;	day of 2018
Book No: Series of 2018.	



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

### **NOTICE TO PROCEED**

December 17, 2018

Mr. Priscillo Sumagpang 1034-A Mindoro Street, Sampaloc, Manila

Dear Mr. Sumagpang:

Per attached Purchase Order No. 2018-225, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Batteries for Various Offices", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

THEA MARIE CORINNE F. PALARCA

Director IV, Administrative Service MAD

Conforme / Date



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### **NOTICE OF AWARD**

December 17, 2018

Mr. Priscillo Sumagpang 1034-A Mindoro Street, Sampaloc, Manila

Dear Mr. Sumagpang:

We are pleased to inform you that the project "Supply and Delivery of Batteries for Various Offices", is hereby awarded to your company in the amount of Twenty Two Thousand Seven Hundred Sixty Pesos (P 22,760.00).

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,

THEA MARIE COXINNE F. PALARCA
Director IV, Administrative Service MAD

Conforme / Date



## **OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No. : 02/01/01/01/01/6-17-602948.

Date : PEC. [8, 10/8

Fund Cluster: 0 (

2948

Payee :		GBR	-GEN GENERAL M	IERCHANDISE					
Office :						•			
Address:		1034	I-A Mindoro Street,	Sampaloc, Mar	nila				
Respor Cer	nsibility nter		Partic	ulars		Mi	FO/PAP	UACS Object Code	Amount
OSEC AS		Payme	ent for the Supply and	Delivery of Batte	eries for Vai			and OAADC). 502[30@00]	22,760.00 61740 161 000
Purchase	e Order no	. 2018	-225						22,760.00
nec	cessary, la	wful ar	to appropriation /all nd under my direct s nts valid, proper and	upervision; and	fo		ırpose/adjus	available and obli tment necessary	
Signatur	e : _		yrule		Signat	ure	:	Bopangile	iau_
Printed N	Name :	THEA	MARIE CORINNE F.	PALARCA	Printed	d Name	<b>:</b>	EDEN D. PANGIL	INAN
Position	:		Director IV, AS	MAD	Positio	on	: Head,	Budget Division/Ui Representativ	nit/Authorized ve
Date	:		Dec 17, 2018		Date		:	12-19-	18
C.	,			STATUS	OF OBLIG	ATION			
ļ	Re	ferenc	ce :				Amount	Bala	ance
Date	Particul	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable		Payment	Not Yet Due	Due and Demandable
				(a)	(b)		(c)	(d)	(e)
						,	۱۳۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰۰، ۱۰۰		



## Republic of the Philippines

Department of Budget and Management (DBM)

## Office of the Secretary, Central Office

## **PURCHASE ORDER**

Fund Cluster: 01 - Regular Agency Fund  Funding Source: 01101101 - Specific Budgets of National Government Agencies  Sir/Madam:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Delivery Terms: 10 working days upon receipt of the PO  Payment Terms: 30 days upon receipt / acceptance of Invoice  No Unit Description Quantity Unit Cost Amount  1 Piece CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO 2 Piece Battery, 3smf 2.00 8,000.00 16,							
TIN: eNGAS0021700 Bank Name:  Tel.No.: 657-3300 Bank/Branch:  Fax No.: Bank A/C No.:  Mode of Procurement: Small Value Procurement Account Type:  Month: December PR No.: 01-06001-PR-2018-12-0  Fund Cluster: 01 - Regular Agency Fund  Funding Source: 01101101 - Specific Budgets of National Government Agencies  Sir/Madam:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Delivery Terms: 10 working days upon receipt of the PO  Payment Terms: 30 days upon receipt / acceptance of Invoice  No Unit Description Quantity Unit Cost Amount  1 Piece CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO 2 Piece Battery, 3smf 2.00 8,000.00 16,  Total P 22;  (Total Amount in Words) **TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY PESOS AND 00/100**  In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.	Suppli	er:	GBR-GEN GENERAL MERCHAN	DISE INC.	PO No.:	01-06001-1	PO-2018-12 <b>-</b> 00003
Tel.No.: 657-3300 Bank/Branch:  Fax No.: Bank A/C No.:  Mode of Procurement: Small Value Procurement Account Type:  Month: December PR No.: 01-06001-PR-2018-12-0  Fund Cluster: 01 - Regular Agency Fund  Funding Source: 01101101 - Specific Budgets of National Government Agencies  Sir/Madam:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Delivery Terms: 10 working days upon receipt of the PO  Payment Terms: 30 days upon receipt / acceptance of Invoice  No Unit Description Quantity Unit Cost Amount  1 Piece CHANGE BATTERY FOR THE SERVICE 1.00 6,760.00 6,  2 Piece Battery, 3smf 2.00 8,000.00 16,  Total P 22,  (Total Amount in Words) **TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY PESOS AND 00/100**  In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.	Addre	ss:	General Solano Street San Miguel M	anila, 1005	PO Date:	December	17, 2018
Fax No.:  Mode of Procurement: Small Value Procurement  Account Type:  Month: December PR No.: 01-06001-PR-2018-12-00  Fund Cluster: 01 - Regular Agency Fund  Funding Source: 01101101 - Specific Budgets of National Government Agencies  Sir/Madam:  Please furnish this Office the following articles subject to the terms and conditions contained herein:  Delivery Terms: 10 working days upon receipt of the PO  Payment Terms: 30 days upon receipt / acceptance of Invoice  No Unit Description Quantity Unit Cost Amount  1 Piece CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO 2 Piece Battery, 3smf 2.00 8,000.00 16,  Total P 22,  (Total Amount in Words) **TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY PESOS AND 00/100**  In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.	TIN:		eNGAS0021700		Bank Nam	ie:	
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Month: December PR No.: 01-06001-PR-2018-12-0  Fund Cluster: 01 - Regular Agency Fund  Funding Source: 01101101 - Specific Budgets of National Government Agencies  Sir/Madam: Please furnish this Office the following articles subject to the terms and conditions contained herein:  Delivery Terms: 10 working days upon receipt of the PO  Payment Terms: 30 days upon receipt / acceptance of Invoice  No Unit Description Quantity Unit Cost Amount  1 Piece CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO 2 Piece Battery, 3smf 2.00 8,000.00 16,  2 Piece Battery, 3smf 2.00 8,000.00 16,  Total P 22,  (Total Amount in Words) **TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY PESOS AND 00/100**  In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.	Fax No	o.:			Bank A/C	No.:	
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No Unit Description Quantity Unit Cost Amount    Piece CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO   1.00   6,760.00   6,760.00   6,760.00   16,760.0		r <b>y Terms:</b> 10 w	orking days upon receipt of the PO	-	and conditi	ons contained no	Cons.
VEHICLE OF ASEC. CASTILLO  Piece  Piece  Battery, 3smf  Total  Total  P  22,  (Total Amount in Words)  **TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY PESOS AND 00/100**  In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.		<u> </u>		-	Quantity	Unit Cost	Amount
Total P 22,  (Total Amount in Words) **TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY PESOS AND 00/100**  In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.	1	Piece			1.00	6,760.00	6,760.00
(Total Amount in Words) **TWENTY TWO THOUSAND SEVEN HUNDRED SIXTY PESOS AND 00/100**  In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.	2	Piece	Battery, 3smf		2.00	8,000.00	16,000.00
In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.			*************************	UENT HINDDED			22,760.00
every day of delay shall be imposed on the undelivered item/s.	(Total.	Amount in Word	is) **IWENTY IWO IHOUSAND SE	VEN HUNDRED	SIXII FES	08 AND 00/100	
Conforme: Very truly yours,					a penalty of	one-tenth (1/10)	of one percent for
	Conf	orme:		Very truly y	ours,		
Marco David					N	Marco David	
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official		Signatu	re over Printed Name of Supplier	Signature	over Printed	l Name of Author	rized Official
Date Designation			Date		r	<b>Decignation</b>	

Date & Time Printed: 12/17/2018, 12:05:27 PM, User Name: Marco David

Page: 1 of 2

Environment: null

. Delivery Schedule								
Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity				
CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO	12/01/2018	12/31/2018	•	1.00				
Battery, 3smf	12/01/2018	12/31/2018		2.00				
	Description  CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO	Description Delivery Date From CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO	Description  Delivery Date From Date To  CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO  Delivery Date From Date To	Description  Delivery Date From Delivery Date To  CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO  Delivery Date To  12/01/2018 12/31/2018				

Date & Time Printed: 12/17/2018, 12:05:27 PM, User Name: Marco David

Environment: null



Fund Cluster: 01 - Regular Agency Fund

## Republic of the Philippines

## Department of Budget and Management (DBM) Office of the Secretary, Central Office

## PURCHASE REQUEST

PR No.: 01-06001-PR-2018-12-00031		Date: Dece	Date: December 17, 2018		Month: December			
		Respon	sibility Center					
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost	
1	Piece	075	DBM-General Services Division	Battery, 3smf	2.00	8,000.00	16,000.00	

Amount In Words \*\*SIXTEEN THOUSAND PESOS AND 00/100\*\*

Description For the replacement of Battery for Generator set of Bldg. I

Requested By: Approved By:

Signature:

Printed Name: ARGEE M. STA. BARBARA

Designation: OIC-Chief Administrative Officer

Date & Time Printed: 12/17/2018, 12:01:36 PM, User Name: Marco David

**Environment: Production** 



## Republic of the Philippines

Department of Budget and Management (DBM)
Office of the Secretary, Central Office

## PURCHASE REQUEST

			iai Agency I une				<del> </del>
				adgets of National Government Agen			<u> </u>
PR N	o.: 01-06	001-PR-20	018-12-00011	Date: Decem	ber 07, 2018	Month: Decer	nber
		Respon	sibility Center			T 1.0	00 + 1 O 4
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
İ	Lot	031	DBM-Office Asec-Budget Policy & Strategy Group	CHANGE BATTERY FOR THE SERVICE VEHICLE OF ASEC. CASTILLO	1.00	7,000.00	7,000.00
	:			下	ek approve	/	
					ħ	Oec 2018	
	:						

		Total	₽	7,000.00
Amount In Words	**SEVEN THOUSAND PESOS AND 00/100*	*		
Description CHAN	NGE BATTERY FOR THE SERVICE VEHICLE (	OF ASEC. CASTILLO		
	Requested By:	Approved By:		
Signature :			···	
Printed Name :	AMELITA CASTILLO			
Designation :	Assistant Secretary			<u></u>

Date & Time Printed: 12/17/2018, 10:45:06 AM, User Name: Marco David

**Environment: Production** 

# ABSTRACT OF QUOTATIONS

Project Title: Supply and Delivery of Batteries for Various Offices

ABC: 23,200

Date: December 14, 2018

	Nap dab	Gonomal							
Item/Description	Merchandise	Merchandise	Offered Specifications	1 Stop Batt	1 Stop Battery Shop Inc.	Valueplus Aui	Valueplus Auto Service Inc.	St. Mark A	St. Mark Auto Supply
		806-1451   715-4130		251-	251-2279	413-	413-8888	371-5429	171-5429   371-5439
Qty Unit Particulars	Unit	Total		Unit	Total	Unit	Total	tial l	Total
2 pcs 3SMF Battery		₱ 16,000.00	P 16,000.00   3SMF Battery	₱ 8,100.00	₱ 16,200.00	₱ 8,251.00	₱ 16,502.00	₱ 8,300.00	₱ 16,600.00
1 pcs 2SMF Battery	<b>P</b> 6,760.00	₱ 6,760.00 2SMF Battery	2SMF Battery	₽ 7,000.00	7,000.00	₱ 6,931.00	₱ 6,931.00	₱ 6,900.00	₱ 6,900.00
_									
									<u> </u>
									··-
									•
						-			-
							-		
Total Price		P 22,760.00			₱ 23 200 00		D 23 433 00		\$ 22 500 00
Ranking	H				2	ľ			22,000.00
Remarks		GBR-GEN	GBR-GEN General Merchandise having the lowest reconcily question considered at the	aving the lower	oct recognition	10000 001404011	400000000000000000000000000000000000000		
Dr. 02 02 02 02 02 02 02 02 02 02 02 02 02			(2010)	dail 6 the lowe	ייין באחוואות בי	dotation, corisi	nered as the av	vardee.	
riepaied by:			Reviewed by:				\ <sup>▼</sup>	Approved by:	
			-						

JOYCE D. LABAO OIC-Chief Administrative Officer, PMD

THEA MANGECORNMEF: PALARCA Director M, Administrative Service MAD

MARCO A. DAVID Administrative Officer II



12/04/2018	
Date	

## REQUEST FOR PRICE QUOTATION

Company GBR-GEN General Merchandise Tel. No. 806-1451 | 715-4130 Fax No. Please quote us your lowest price on the item/s listed below. Quantity Unit Item/s Unit Price **Total Price** 2 pcs Battery 3SMF 8,000.00 ₱ 16,000.00 1 pcs Battery 2SMF 6,760.00 6,760.00

> Total: 22,760.00

OIC chief Administrative Officer, PMD

Quoted by:

Priscillo Sumagpang Printed name & Signature Sales Manager

Position/Title

Remarks:

Quotation obtained through saturation. Please see attached.

Canvassed by: MARCO A. DAVID

Printed name & Signature Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph



acañang, Manila

Date

## REQUEST FOR PRICE QUOTATION

24-A MIN	<del>00R0 S</del>	ERAL MÖSE T SAMPALOC NO 1 715-41-30	Nit		
ax No.					
lease quote u	s your low	est price on the item/	's listed below.		
Quantity	Unit		Item/s	Unit Price	Total Price
2	pcs pcs	Battery 3SMF Battery 2SMF	Mepolite GeD	р <u>8000-</u> р <u>6760-</u>	P/6 800.
				Total:	p <u>36 280 -</u>
				Jorga	ruly yours, D. LABAO nief Administrative Officer, PMD
Quoted by: Printed Printed	name & Sig	STATER			MARCO A. DAVID Printed name & Signature Administrative Officer II Position/Title
Remarks:					ne: 657-3300 Loc. 3115 Fax: 735-497 email: mdavid@dbm.gov.ph



12/05/2018	
Date	

		RE	QUEST FOR PRIC	E QUOTATIO	N	Dute	
Company	D-ttoru Cho	m lmc					
1 500	op Battery Sho	p inc.					
Tel. No. Fax No.	251-2279						
Please quo	te us vour low	est price on the item	/s listed below.				
Quantity	Unit		Item/s		Unit Price	To	otal Price
2	pcs	Battery 3SMF		₽	8,100.00	₽	16,200.00
1	pcs	Battery 2SMF		₽	7,000.00	₽	7,000.00
					Total:	₽	23,200.00
					Very truly y	ours,	
					LOVE AND	7	
					OIC Chief Ad	<b>⊮AO</b> ministrative	e Officer, PMD
							· · · - · ·
Ounted her					Canvassed b	/ NV: 10~	
Quoted by	: Rose Tahutar	1				ARCO A. I	DAVID
Print	ed name & Sig				Printe	d nakne &	Signature
	Manager				Admi	nistrative	Officer II
	Position/Title	: :				Position/	
Remarks:							3115 Fax: 735-4979 bm.gov.ph
	obtained thro	ugh					<del>-</del> -
	. Please see att						



Vlee. 5/2018

		R	EQUEST FOR PRIC	E QUOT	ATION	
Company 1 SCo	n Bal	tory Chyr	Me. schija It-ove			
73 E	Hekson	Golf BiR	pluges 17-000.	ı		
Tel. No.	251-2	279				
Fax No.		<del></del>				
Please quote	us your lowe	st price on the ite	m/s listed below.			
Quantity	Unit	T <u></u>	Item/s		Unit Price	Total Price
2 3	pcs pcs	Battery 35MF Battery 25MF	matili go motuli ga	ld ld	P \$, /טייסעט אר	P (1,200 w) P 2/10000
					Total:	P 37, 2000
					Very truly y JOVE DE OXC-Chief Ad	yours, BAO Hministrative Officer, PMD
MA	d dame & Sign MAGを/	UT 297 ature			Printe	MARCO A. DAVID ed name & Signature ninistrative Officer II
;	Position/Title				Telephone: 65	Position/Title 7-3300 Loc. 3115 Fax: 735-4979
Remarks: /						: mdavid@dbm.gov.ph



12/03/2018	
Date	

		RE	QUEST FOR PRIC	CE QUOTATIO	N		
Company							
	eplus Auto Se						
	Philippines Inc	<u> </u>					
Tel. No.	413-8888						
Fax No.	413-0000						
,	<del></del>	·· <del>·</del>					
Please quot	e us your low	est price on the iten	n/s listed below.				
Quantity	Unit		Item/s		Unit Price	<u> </u>	Total Price
2	pcs pcs	Battery 3SMF Battery 2SMF		<del>p</del>	8,251.00 6,931.00	<del>P</del>	16,502.00 6,931.00
					Total:	₽	23,433.00
					Very truly you JOYCE S. Le OIC-Glaref Add	B <sub>0</sub>	ive Officer, PMD
Quoted by:					Canvassed b	у: 🕢	
	Aristotle Agust				М	ARCO A	DAVIĐ
	ed name & Sig						& Signature
	Fleet Specialis				Admi		Officer II
	Position/Title	2			Talaska Com	Positio	
Domasic-							oc. 3115 Fax: 735-4979 Odbm.gov.ph
Remarks:	ahtainad thea	ugh omail			emait:	moavid(	annurgov.hu
confirmed s	obtained through	ugn ciliali					
committee s	oun vanu.						



## REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

			Malacañang, Ma	nila		12/05/2	010		
							12/05/2018 Date		
		REC	QUEST FOR PRICE	MOLTATION					
Company		NEC	ZOEST TONT MEE	Q00 milen					
	/lark Auto Sup	ply							
Tel. No.	371-5429   37	71-5439							
Fax No.									
Please quote	us your lowe	st price on the item/	's listed below.						
Quantity	Unit		ltem/s	U	nit Price	Total Price			
					2 200 00		15 500 00		
2	pcs	Battery 3SMF		<del>P</del>	8,300.00	P	16,600.00 6,900.00		
1	pcs	Battery 2SMF		<u> </u>	6,900.00	P	6,900.00		
					Total:	₽	23,500.00		

Very truly yours, NOVER OF A CONTRACT OF THE PROPERTY OF THE PRO

Quoted by:

Rodolfo Ong

Printed name & Signature Sales Manager

Position/Title

Remarks:

Quotation obtained through saturation. Please see attached.

Canvassed by: MARCO A. DAVID

Printed name & Signature Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph



12/	121	18	
Date			

						Date
Company			QUEST FOR PF	RICE QUOTA	TION	
<u> </u>	Mark dut	<u> </u>				
Tel. No.	371-1					
Fax No.		<del></del>	39			
		est price on the item				
Quantity	Unit		Item/s		Unit Price	Total Price
					β, 300 -	- 16.600 -
2 3	pcs pcs	Battery 3SMF Battery 2SMF			6,900	P 16,600 - P 20,700 -
	-	·		,	,	·
					Total:	P 37,300 -
					Very truly	yours,
					JOYCE DA	Administrative Officer, PMD
	1		-			
Quoted by:	Rodolfo	1. Ong		<del></del>	Canvasse	d by: MARCO A. DAVID
	d name & Sig	nature				nted name & Signature
	Position/Title					ministrative Officer II Position/Title
Remarks:						557-3300 Loc. 3115 Fax: 735-4979 ail: mdavid@dbm.gov.ph
-	•					

PR-2018-11-00056

			JRCHASE REQUEST artment of Budget and Manag Agency	ement	AS-GSD-RIS 、	January 1, 2018	
Departme Section:	Adminis GSD	trative Service	PR No: <u> 8-74</u> 4 9, SAI No:	b	Date:Nove	mber 26, 2018	
		Requisiti	on			Issuance	
Stock No	Unit	De	escription	Quantity	Unit Post	Total Cost	
	рс	Battery, 3SMF	· · · · · · · · · · · · · · · · · · ·		14/10		
			Nothing follows				
					1		
	<b></b>	1					
D		named and an Datte	nu for Concrete and of Dide I			· · · · · · · · · · · · · · · · · · ·	
Purpose:	For the	replacement of Batte	ry for Generator set of Bldg I				
			Requested by:		Approved by	γ:	
Signature Printed Name			ENGR. ARGEE MYSTA BARBARA		THEA MARIE CONTINET PALARCA		
Designation / OIC		/ OIC - CHIE	FADMINISTRATIVE OFFICER	I OI	C - Di <b>y</b> ector I\	7, AS	

Department of Budget and Management
Administrative Service
Malacanang, Manila

# REQUEST FOR PRE-INSPECTION

	Date: HOV. N., 2018
	May I request for the pre-inspection of Motouft
_	DATE IN 7 CM to
S	Serial No. NtDZL , and with Prop. No. D31L
Ĉ	to determine defects/extent of damage and which beeds
<u>i</u>	mmediate repair/replacement of spare parts
	/- AG A
•	EHGR. * RIGHT! SIP. BARBARA
to:	(Print Name and Sign)
	AS-GSD
==	DBM Requesting Unit
	This is to certify that I have checked/verified the fect/s of the above-mentioned equipment and therefore, command the following:  For pull-out due to major repair required.  For replacement of defective in-out space jan as indicated in the RIV.
3.	Por minor repair/cleaning only
4.	Por extensive check-up/varification by accredited Technician/Rapairman.
5.	For further testing/triel-run.
( <u>5</u> ].	Others (specify) FOR DEPLACEMENT OF 2 PAG MANUAL
	EXPIRATION. BLDG. 1 GETTLET, DUE to LIFE SPAN
-	Expiration.
Ŗeź:	PLBERTO Y MAMAHGUH
	Technician/Repairman
•	
	Date and Time



REPUBLIC OF THE PHILIPPINES Department of Budget and Management General Solano Street, San Miguel, Manila

#### **REQUISITION AND ISSUE SLIP**

Entity Name: Department of Budget and Management

Division/Unit: General Services Division Office: Administrative Service

Fund Cluster:

Responsibility Center Code:

RIS No.:

Requisition Stock Available? Issue Stock No. Description Quantity Quantity Unit Yes Remarks Νo Motolite 3SMF, Battery pcs 2

Purpose:

for replacement for bldg 1 GenSet

Approved by:

Issued by:

Received by:

Signature: Printed Name:

Date:

Designation:

TA. BARBARA

Ch**j**ef, AS-GSD

THEA MARIE CORRINE F. PALARCA

Director IV, AS

DEPARTMENT OF BUDGE ADMINISTRATIVE SERVI		ENT			
JOB REQUEST FORM		JRF No:	180	8337	
<u>.</u>		Date:		24, 2018	
REQUESTING OFFICE: $AG-6$ \$	10		77.	1, 0018_	
NATURE OF REQUEST:		A 2			
Carpentry/ Masonry/ Painting	드	_	ioning Uni	τ	
Plumbing	<u></u>	] Electrical		_	
Telephone	<u> </u>		GEHZE	7	
PARTICULARS (attach additional sheet,	s and/or drawing/s	if necessar	y):		
PEPLACEMENT UF	MOROLITE BA	HTERY			
Requested by:					
1 france					
/ Administrative Officer					
	SING DETAILS: (fo	r GSD use only)		•	
To be filled by Bldg and Grounds Supervisor/GSD Division Chief	To be filled by the lead m	aintenance pers	connel:		
	Pending	Served		Denied	
Attending GSD Personnel:		I	N	0	UT
Lead: LE Assisted by:		Date	Time	Date	Time
Assisted by.	Implemented On hold				
Monto U.B.	Unavailability of matts				
	Sharanasiney of madis	1			<u> </u>
	TOTAL PROCESSING	DAYS:			
REMARKS:  REPLACEMENT OF	2 pas. BAT	TENY	DUE 1	O UP	E81911
EXPIPATION.					<del></del> ·
		<u> </u>			····
ACCEPTED/ACKNOWLEDGED BY:					
	<u>, , , , , , , , , , , , , , , , , , , </u>			<u>,                                      </u>	
The requested job was accomplished on_		(mi	m/dd/yy)		
			0	/	
		1	gmys	,	
		7	/	tive Office	
		(Signa	ature Over Prin	ited Name and	(Date)



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form" for the struice vehicle of Asoc Cachillo

Battery

Subject:

End User:	affice of	pcec (	Calchillo	
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
14000	Joya	Marco	14 Dec	29 DEC
	-			
				·
}	ļ			

No. of Day/s Completed:	
	J



DEPARTMENT OF BU	DGET AND MANAGEMENT
MOTORPOOL JOB RE	
WIO TOTAL DOZIONA	JRF No: 2012
	Date: Dt7.14,2018
MOTOR VEHICLE ASSIGNED TO	ASTC. CASTILLO
NATURE OF REQUEST:	T [] (1) (if-)
· == ·	ge Tire Others (specify)
	n Repair
Change Battery Engin	e Repair
Requested by:	Approved by:
popoler p. paper Ja.	ASSISTANT D. CASTILLO Assistant Secretary
Administrative Officer / Driver	Bureau/Service/Office Head
	filled by Motorpool Unit:
	10/11/10
Date of Motor Vehicle Evaluation:	12/14/18
INITIAL FINDINGS/WORKS TO BE DONE:	
REPLACE	AMENT OF DEFTOTIVE PATIENT
Part(s) Recommended to be replaced, if a	ny:
Quantity	Parts Name / Description
I PL SSMF BATTOCY	
EMLU	APPRICED BY:
EDDIE	SONA. FORTUNA
	trative Assistant V

Revised March 2018

## DEPARTMENT OF BUDGET AND MANAGEMENT

#### Vehicle Record

Vehicle Price:

P 1,223,323.92

Unit Description: MITSUBISHI ASX 2.0L 4X2A/T

Date Aquired:

November 17, 2014

End-User:

Assistant Secretary A. Castillo

Red Plate:

SAA-1912

Security Plate: ABE 1037 4B11NR0099 Engine No.

Chassis No.

Liiu-Osei.	7 toolstant ocoretary 7 to ocostilo	Chassis No.				
Color:	Amazon red	JMYXTGA2WFZ000755				
Date	Work / Repair Done	Amount	Total			
2015						
06-Mar	1000 km check up	4,466.23				
11-Jun	5,000 km check-up	3,483.00				
28-Oct	Change oil	3,483.00				
2016			<u>-</u> .			
02-Feb	15000 km check-up	6,070.00				
28-Jun-16	Change oil	3,533.00	-			
25-Oct-16	25000 km check-up	6,040.58				
2017						
16-Jan	additional coolant	448.00				
23-Jan	replacement of 2smf battery	6,172.00				
14-Mar-17	30,000 km check-up and replacement of defective parts	13,868.00				
17-Sep-18	35000 km check-up and replacement of defective parts and wiper	6,741.00				
2018						
06-Mar	40000 km check-up, replacement of brake pad and wiper	21,610.26				
23-Apr	Replacement of 4 tires w/ camber and wheel alignment	37,260.00				
01-Jun	Replacement of defective TPMS sensor and rear brake pad	3,250.00				
<u> </u>						
			=			
<u> </u>						



## REPUBLIC OF THE PHILIPPINES Department of Budget and Management General Solano Street, San Miguel, Manila

#### **REQUISITION AND ISSUE SLIP**

		ent of Budget and Management		Fund C	luster :		
Division/U							
nit:		NT SECRETARY AMELITA D. CASTIL		<del></del>	Responsibility Center	Code :	<u> </u>
Office:	ASSISTA	ANT SECRETARY AMELITA D. CASTILLO RI			RIS No. :		
		Requisition			Stock Available? Issue		
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
	pc.	Battery	1				,
			•				
		1					
	-						
				1			
•	1						
	-						
Purpose:		FOR THE SERVICE VEHICLE	1	<u> </u>	<u> </u>		
		Requested by:	Approved by:		Issued by:		Received by:
Signature :		1240	a.o. ea	sils			
Printed Na	me :	RODOLFO PI BAYLES	AMELITA D. CAS	TILLO			RODOLFO P. BAYLES
Designatio	n:	ADMINISTRATIVE AIDE IV	ASSISTANT SECR	ETARY			ADMINISTRATIVE AIDE IV
Date :	1						1

PR 2018-12-0011 **PURCHASE REQUEST Department of Budget and Management** Agency PR No.: 18-794 gr Department: DBM Date: ASSISTANT SECRETARY CASTILLO Section: SAI No.: Date: Unit Stock No. Item Description Quantity Unit Cost Total Cost Battery lot 1 P7000 Purpose: Service vehicle of Asec. Castillo Requested by: Approved by: Signature: a.D. Castes RODOLFO P. BAYLES JR. Printed Name: AMELITA D. CASTILLO Designation ADMINISTRATIVE AIDE IV ASSISTANT SECRETARY DECEMBER Date: 7 2018



## Republic of the Philippines

Department of Budget and Management (DBM)
Office of the Secretary, Central Office

## PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR No.: 01-06001-PR-2018-11-00056 Date: November 26, 2018 Month: November Responsibility Center No. Unit Item Description Quantity **Unit Cost Total Cost** Code Description DBM-General Services 075 1 Piece Battery, 3smf 1.00 6,000.00 Division 6,000.00 For Return Transitioned: PDE Total ₽ 6,000.00 \*\*SIX THOUSAND PESOS AND 00/100\*\* Amount In Words Description For the replacement of Battery for Generator set of Bldg. I Requested By: Approved By: Signature: Printed Name: ARGEE M. STA. BARBARA Designation: OIC-Chief Administrative Officer

Date & Time Printed: 12/17/2018, 10:44:28 AM, User Name: Marco David

**Environment: Production** 

12-00731



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL MANILA

2018-225

Administrative Service (AS) and Finance Service (FS)
TRANSMITTAL AND ACTION SLIP
"Please do not detach from the request form"

GBR-GEN GENERAL MERCHANDIE

Subject: 5	CONA FIGGU	DELIVERY OF	BATTERIES	FOR VARIOUS	OFPICES
End User:	AS-65P,				
Date & Time Received	FROM	то	Date & Time Forwarded		REMARKS
12/17	рир	pir. Thex	12/14	tols sienataire	
•					
		<u>-</u> -			
	· · · · · · · · · · · · · · · · · · ·				

No. of Day/s Completed:	