



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 Trunkline: 657-3300 | TeleFax No. 7354979

**PURCHASE ORDER NO. 2018-104**

Supplier: GBR-GEN General Merchandise	Date: May 10, 2018
Address: 1034-A Mindoro Street, Sampaloc, Manila	Mode of Procurement: Small Value Procurement
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:

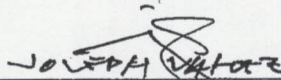
Place of Delivery: DBM Building III	Delivery Term: Within 20 working days upon receipt of Purchase Order
Date of Delivery: Within 20 working days upon receipt of Purchase Order	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Supply and Delivery of Tires and Tire Valve with Camber and Wheel Balancing and Alignment for Toyota Innova ABE 1014			
	4	Tires 205 / 65 R 15	pcs	4,410.00	17,640.00
	1	Tire Valve	set	400.00	400.00
	1	Labor	lot	3,200.00	3,200.00
		*camber and wheel balancing and alignment			

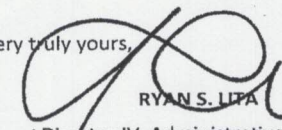
(Total Amount In Words)  
**Twenty One Thousand Two Hundred Forty Pesos** **21,240.00**

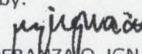
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 5-17-2018  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 RYAN S. LIPA  
 Director IV, Administrative Service MAAB  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : 0210110/2018-05-884 Amount : ₱ 21,240.00 Date : 5/15/2018
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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 TO PROCEED**

May 10, 2018

**MR. PRISCILLO SUMAGPANG**  
GBR-GEN General Merchandise  
1034-A Mindoro Street,  
Sampaloc, Manila

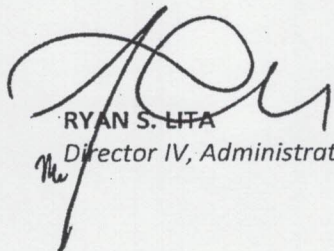
Dear **MR. SUMAGPANG:**

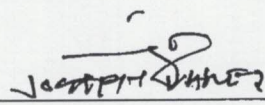
Per attached Purchase Order No. 2018-104, we hereby notify you that your Office may proceed with the delivery of the project *"Supply and Delivery of Tires and Tire Valve with Camber and Wheel Balancing and Alignment for Toyota Innova ABE 1014"*, upon receipt and acceptance of this Notice.

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,

  
RYAN S. LITA  
Director IV, Administrative Service MAD

  
5-17-2018  
Conforme / Date



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

**NOTICE OF AWARD**

May 10, 2018

**MR. PRISCILLO SUMAGPANG**  
GBR-GEN General Merchandise  
1034-A Mindoro Street,  
Sampaloc, Manila


Dear **MR. SUMAGPANG**:

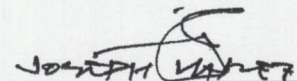
We are pleased to inform you that the project "*Supply and Delivery of Tires and Tire Valve with Camber and Wheel Balancing and Alignment for Toyota Innova ABE 1014*", is hereby awarded to your company in the amount of Twenty One Thousand Two Hundred Forty Pesos (P 21,240.00).

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,

  
RYAN S. LITA  
Director IV, Administrative Service MAD

  
Conforme / Date 5-17-2018