

01-06001-PO - 2018-02
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Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
TeleFax No. 7354979

PURCHASE ORDER NO. 2018-026

Supplier: UNION MOTORS CORPORATION	Date : February 9, 2018
Address: <u>1760 Dra. Paz Guanzon St.</u>	Mode of Procurement: Small Value Procurement
TIN:	
Paco, Manila	

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:

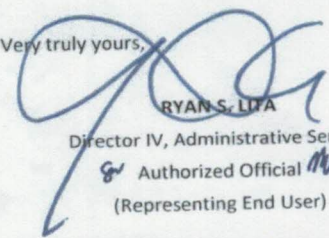
Place of Delivery: DBM Bldg III	Delivery Term: 15 days upon receipt of NTP
Date of Delivery: 15 days upon receipt of NTP	Payment Term: Upon completion of delivery and acceptance
Delivery Time: M-Th: 8:00am - 3:00pm, F: 8:00am -12:00nn	

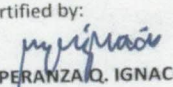
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	pc	Supply and Installation of Key Set Cylinder for the			
		• Key Set Cylinder	1	9,200.00	9,200.00
		• Labor and Key Programming	1	5,922.00	5,922.00

(Total Amount In Words) **Fifteen Thousand One Hundred and Twenty-two Pesos only** 15,122.00

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: 
MICHAEL DE VERA
Signature over Printed Name of Supplier
Date _____

Very truly yours,

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

Funds Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>0.21010/2018-02-199</u> Amount : <u>15,122-</u> Date : <u>2/12/2018</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 9, 2018

MR. MICHAEL TAGHAP
Union Motors Corporation
1760 Dra. Paz Guanzon St.
Paco, Manila

Dear **Mr. Taghap**:

We are pleased to inform you that the project "*Supply and Installation of Key Set Cylinder for the Mitsubishi Montero assigned to GSD*", is hereby awarded to your company in the amount of Fifteen Thousand One Hundred and Twenty-two Pesos only (P 15, 122.00).

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

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MICHELLE P. P. 2/20/18



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

NOTICE TO PROCEED

February 9, 2018

MR. MICHAEL TAGHAP
Union Motors Corporation
1760 Dra. Paz Guanzon St.
Paco, Manila

Dear **Mr. Taghap**:

Per attached Purchase Order No. **2018-026**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Installation of Key Set Cylinder for the Mitsubishi Montero assigned to GSD*", 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

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Conforme / Date 2/20/18