

GENERAL SOLANO STREET, SAN MIGUEL, MANILA Trunkline: 657-3300

		PURCHASE OR	DER NO	. 2019-0	54	
Supplier:		Union Motor Corporation	Date:		ay 6, 2019	
Mode of Procurement: Small			Small Value Proce	urement		
Address:		1760 Dra. Paz Guanzon Street, Paco, Manila	]	•	÷ •	
		<del></del>	<u> </u>			
TIN:					·	
Gentle	emen:	Place delices the estimate was due to Voyan Lieu	/matariala list	ad balanı	iardir assandanas	ith
Dring Ou	otation	Please deliver the article(s) product(s)/supplies subject to the Terms and Conditions enumerated		-	riced in accordance	with your
		DBM Building III	3		ng days upon receipt of Pur	chase Order (P.O.)
Date of Deliv	ery: Fifteen	(15) working days upon receipt of Purchase Order (P.O.)	1		pletion of delivery and	
Stock						
No.	Unit	Item and Description /Specification		Quantity	Unit Cost	AMOUNT
	lot	70,000 km Check-up and Replacement of Defe Parts for Mitsubishi Montero ABE 1023	ctive		₱ 26,093.00	₱ 26,093.00
		In Words)				26,007,00
		usand Ninety Three Pesos	•	<i>c</i>	*//A) C	₱ 26,093.00
		e to make the full delivery within the time specified ab for every day of delay shall be imposed.	ove, a penalty of	of one-tenth (	1/10) of	
one percer	11 (176) 1	of every day of delay shall be imposed.			Very truly yours,	
		1			1	m//_
	Conform			1	THEA MARIE C	ORINNE F. PALARCA
		MICHAEL TACHTOP	_	,	Director IV, A	dministrative Service MAD
		Signature over Printed Name of Supplier				rized Official
			<b></b>		(Represe	nting End User)
Eunda Av	oilobility	Date Certified by:	OS No :	MYTON	017010 05-10	D
ir ulius Av	anaomiy	higheron	Amount :	- VX IVII	14,193-	P
		ESPERANZA Q. IGNACIO	Date :	<del></del>	1/6/19	•
		Chief Accountant				
Distributio						
		for the Supplier's Conforme				
i		ral 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.
- 3. 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.

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

	Accepted By:		LAVIL	
	Accepted by:	Moude	TAKHAR	MAY 07 2019
REPUBLIC OF THE PHILIPPINES)		AWA	ARDÉE	
CITY OF MANILA ) S.S.				
BEFORE ME, a Notary Public for and in , 2019, personally appeared the foregoing Terms and Conditions of a Purchase Order and and deed and of the entity that he represents.	the City of	Manila, Philip known to me dged to me that	pines on this to be the same the same is his	day of person who accepted free and voluntary act
This Instrument refers to a		consist	ing of (	) pages including
this page and its Annexes, signed by the parties and their mat	terial witnesses.		·	
WITNESS MY HAND AND SEAL this	_ day of		_, 2019	
Doc No;				
Page No;				
Book No:				
Series of 2019.				



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### NOTICE TO PROCEED

May 06, 2019

Mr. Michael Taghap Union Motor Corporation 1760 Dra. Paz Guanzon Street Paco, Manila

Dear Mr. Taghap:

Per attached Purchase Order No. 2019-054, we hereby notify you that your Office may proceed with the delivery of the project "70,000 km Check-up and Replacement of Defective Parts for Mitsubishi Montero ABE 1023," 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 MAINE CORINNE F. PALARCA
Director IV, Administrative Service

MAY 07 2019

Conforme / Date



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

#### NOTICE OF AWARD

May 06, 2019

Mr. Michael Taghap Union Motor Corporation 1760 Dra. Paz Guanzon Street Paco, Manila

Dear Mr. Taghap:

We are pleased to inform you that the Project, "70,000 km Check-up and Replacement of Defective Parts for Mitsubishi Montero ABE 1023," is hereby awarded to your company in the amount of Twenty Six Thousand Ninety Three Pesos (Php26,093.00)

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,

Director IV, Administrative Service MAD

MAY 07 2019

Conforme / Date



Payee: Office:

#### **OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

UNION MOTOR CORPORATION

021011017019-05-000798 Serial No.:

MAY 6, 2019 Date :

Tike Styless in a

2011	Fund Cluster:	01
1996		

Address	:	1760 Dra. Paz Guanzon Street, Paco, Manila							
	onsibility enter		Partic	ulars		MFO/	PAP	UACS Object Code	Amount
			ent for the 70,000 km pishi Montero ABE 102		Replacemen	t of Defectiv	e Parts fo	ŗ	26,093.00
OSI	5C	IVIIISUL	olski Morkero Abil 102	20	:	100000100w1000 502130600			
					;				
Purcha	se Order no	L o. 2019	-054						26,093.00
ne	ecessary, la	wful ar	to appropriation /all nd under my direct s nts valid, proper and	supervision; and	fo		se/adjust	available and obli ment necessary	<del></del>
Signatu	ıre : _		spile_		Signat	ure :		Espangile	aaa_
Printed	Name :	THEA	MARIE CORINNE F.	PALARCA	Printed	d Name :		EDEN D. PANGIL	INAN
Positio	n :		Director IV, AS	dvid	Positio	on :	Head,	Budget Division/U Representativ	
Date	:		May 06, 2019		Date	:		V-06	19
C.	n.			STATUS	OF OBLIG		\ m a m f		
	K6	feren	.e				Amount	Bal	ance
Date	Particul	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	технически	yment	Not Yet Due	Due and Demandable
				(a)	(p)		(c) · ·	(d)	(e)
1						ĺ			

# ABSTRACT OF QUOTATIONS

Project Title: 70,000 km Check-up and Replacement of Defective Parts for Mitsubishi Montero ABE 1023 ABC: 28,000 Date: May 3, 2019

Suppliers	Total	Mitsubishi Makati - service@citimotors.com Mitsubishi Makati - tsd@peakabadsantos.ph Mitsubishi Makati - warranycitimotorsmakati@yahoo.com Mitsubishi Quezon Avenue - dmcqa@yahoo.com Mitsubishi Abad Santos - peakjas.service@gmail.com Mitsubishi Abad Santos - jasaftersales@peakabadsantos.ph Mitsubishi Abad Santos - jsese@peakabadsantos.ph		invited suppliers through chair out no sucillission		
Various Suppliers	Unit	Mitsubishi Makati - service@citimotors.com Mitsubishi Makati - tsd@peakabadsantos.ph Mitsubishi Makati - warrantycitimotorsmakati@yahoo.com Mitsubishi Quezon Avenuc - dmcqa@yahoo.com Mitsubishi Abad Santos - peakjas.service@gmail.com Mitsubishi Abad Santos - jasaftersales@peakabadsantos.ph Mitsubishi Abad Santos - jsese@peakabadsantos.ph		Invited suppliers inrougn	Motor Corporation, having the lowest calculated responsive quotation, considered as the awardee.	Approved by:
DCT Holdings and Motors Services Corporation 362-5399   330-8901 to 05	Total	4 33,100.00	P 33,100.00	2	calculated responsive	
DCT Holdings and Motors Services Corporation 362-5399   330-8901 to 05	Unit	P 33,100,000 P		2	, having the lowest	
Offered Specifications		P 26,093.00 70.000 km Check-up and Replacement of Defective Parts for Mitsubishi Montero ABE 1023			Union Motor Corporation	Reviewed by:
rporation	Total	26,093.00	P 26,093.00			
Union Motor Corporation 562-7208	Unit	P 26,093.00 P	4	1		
Item/Description	Particulars	lot 70,000 km Check-up and Replacement of Defective Parts for Misubishi Montero ABE 1023	93			by:
	Qty Unit	101	Total Price	Ranking	Remarks	Prepared by:

JOYCH D. LABAO OICChief Administrative Officer, PMD

MARCO A. DAVID
Administrative Officer II

THEA MARIE CORINGE F. PALARCA Director IV, Mininistrative Service MAB



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

May	3,	201	9
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		REQUEST FOR PRICE (	QUOTA	TION	Date	
Company						
	n Motor Corpor					
1760 Dr	a. Paz Guanzor	Street,				
	Paco, Manila					
Tel. No.	562-7208					
Fax No.						
Email	servicerecepti	ion@union-motor.com.ph				
Please quote Quantity	e us your lowes Unit	t price on the item/s listed below.  Item/s		Unit Price	Tota	ll Price
- Quantity	1 ****		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
1	lot	70,000 km Check-up and Replacement of Defective Parts for Mitsubishi Montero	P	26,093.00	P	26,093.00
		ABE 1023		Total:	₽	26,093.00
				JOYCE B. OIC Chief A	LABAO	Officer, PMD
Quoted by:				Canvassed I	)y: w^	
	Michael Taghap				RCO A. D	AVID
Printe	ed name & Sign	nature			d name & S	
	Service Advisor				nistrative O	
	Position/Title	•••			Position/Tit	
				Telephone: 657-		15 Fax: 735-4979
Remarks:				-	mdavid@dbr	
	higinad through	a amail		Çman,		531.pii
	btained through	i Cinan.				
Please see a	ittached.					

#### UNION MOTORS CORPORATION

1760 DRA. PAZ GUANZON ST., PACO. MANILA Tel #: 562-7208/ 708-0848

#### REPAIR ESTIMATE

Customer:

DEPARTMENT OF BUDGET

Date:

03-May-19

Make:

MITS.

Туре:

Model:

**MONTERO** 

Plate #:

ABE1023

Repairs to be done	Parts	Labor	Materials
PERFORM 70T PMS CHECK UP		1,758.00	
OIL FILTER ASSY	1,260.00	•	
DRAIN PLUG WASHER	58.00		
ENGINE OIL (TURBO XP)			4,631.00
ENGINE FLUSHING			1,995.00
FUEL TREATMENT			630.00
CLEANING MATERIALS			210.00
RAGS			27.00
SAND PAPER			21.00
BRAKE SQUEAL			630.00
BRAKE CLEANER			336.00
ENGINE DETAILING			767.00
PERFORM / ANTI BACK		1,260.00	
REPLACE REAR BRAKE SHOE	4,200.00	2,310.00	
REPLACE ATERNATOR BELT	3,200.00	2 000 00	
REPLACE AIRCON BELT	800.00	2,000.00	
	Cost of Parts:		9,518.00
	Cost of Labor:		7,328.00
	Cost of Materials:		9,247.00
	Total Estimate	Cost:	26,093.00

Estimated by:

CONFORME:

Procurement Management Division



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

	May	03,	2019	
Data				

		REQUEST FOR PRICE QU	UOTATIO	ON	Date	
Company						
	Holdings and M					
	rvices Corporat					
	cor Oliveros Dr. Ba	alintawak QC_ 30-8901 to 05				
Tel. No. Fax No.	330-5434	30-8901 10 03				
Email		holdings.com.ph				
		st price on the item/s listed below.				
Quantity		Item/s		Jnit Price	Total Price	
	<u> </u>		·			
1	lot	70,000 km Check-up and Replacement of Defective Parts for Mitsubishi Montero ABE 1023	P	33,100.00	P 33,100.0	<u>)0</u>
				Total:	P 33,100.0	<u>00</u>
				JOVCE 1 OIC Chief	yours, J. LABAOV Administrative Officer, PM	ſD
					<i>_</i>	
Quoted by				Canvassec	l by: m	
	Hydie Araos				ARCO A. DAVID	
Prin	ited name & Sig				ted name & Signature inistrative Officer II	
	Service Advisor Position/Title			- Aan	Position/Title	
	rosition/little	5		Telephone: 65	7-3300 Loc. 3115 Fax: 73:	5-4979
Remarks	:				l; mdavid@dbm.gov.ph	

Quotation obtained through email. Please see attached.

#### DCT HOLDINGS & MOTORS SERVICES CORP.

1150 EDSA Cor. Oliveros Dr., Balintawak Q.C. Tel =: 362-5399; 3308901-05; Fax =: 3305434

#### REPAIR ESTIMATE

Customer: DEPT OF BUDGET & MNGT

Date:

03-May-19

Make:

MITSUBISHI

Type:

Model:

MONTERO

Diato #.

ABF1023

Plate #: ABE1023	·	F	
Repairs to be done	Parts	Labor	Materials
PERFORM 70,000KMS CHECK UP		1,900.00	
EGR CLEANING		3,800.00	
BRAKE SHOE	7,800.00	2,000.00	315.00
AC BELT	720.00	480.00	
ALTERNATOR BELT	1,400.00	480.00	
OIL FILTER	1,145.00		
ENGINE OIL			4,650.00
RAGS/WASHER			120.00
CLEAN BRAKES/TIRE ROTATE			1,200.00
ENGINE FLUSHING			1,260.00
ANTIBACTERIAL			1,260.00
FUEL TREATMENT			1,260.00
CLEANING MATERIALS			1,330.00
ENGINE DETAILING/UNDERWASH			1,400.00
NITROGEN AIR			580.00
	Cost of Part	<u> </u>	11,065.00
	Cost of Lab	or:	8,660.00
ESTIMATED BY: HYDIE 0997-1898268	Cost of Mat	terials:	13,375.00

Total Estimated Cost:

Php33,100.00



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

April 30, 2019	
Date	

		REQUEST FOR PRICE Q	UOTATI	ON	
Company					
V;	arious Suppliers	5			
Tel. No.					
Fax No.					
Email					
Dianca anote	ne vour loweet	price on the item/s listed below.			
Quantity	Unit	Item/s		Unit Price	Total Price
4			<b>!</b>		<u></u>
1	lot	70,000 km Check-up and Replacement of	₽	-	<u>₹</u>
		Defective Parts for Mitsubishi Montero			
		ABE 1023			
				m	Đ
				Total:	<u>₱</u>
				Very truly	vours
				very ituly	yours,
				JOX (ED D	. LABAO
				OIC-Chief	Administrative Officer, PMD
				-	
Quoted by:				Canvassed	by: Vno
V	arious Supplier	s		M.	ARCO A. DAVID
Printe	d name & Sign	ature			ed name & Signature
	Position/Title	<del></del>		Adm	inistrative Officer II  Position/Title
	i ositioni i ide			Telephone: 65	7-3300 Loc. 3115 Fax: 735-4979
Remarks:					: mdavid@dbm.gov.ph
Invited supp	oliers through er	nail			
but no subm	nission.				



#### **Request for Quotation**

#### MARCO A. DAVID <mdavid@dbm.gov.ph>

Tue, Apr 30, 2019 at 2:17 PM

Bcc: Heidi Araos <haraos@dctholdings.com.ph>, "Citimotors Inc. Makati" <service@citimotors.com>, Jet Paggao <dmcqa@yahoo.com>, Michael Taghap <umc.brpservice@gmail.com>, Ronnen Ordones <peakjas.service@gmail.com>, Union Motors Corporation <michaeltaghap@yahoo.com>, jasaftersales@peakabadsantos.ph, Jhe Sese <jsese@peakabadsantos.ph>, Technical Service Department <tsd@citimotors.com>, warrantycitimotorsmakati@yahoo.com, Janica Reyes <jreyes@peakabadsantos.ph>, Michael Taghap <servicereception@union-motor.com.ph>, mit\_parts@yahoo.com

#### Greetings!

May I request for quotation on the following:

#### 70,000 km Check-up for Mitsubishi Montero ABE 1023

Model: 2014

Engine number: 4D56UCFH8383

Chassis number: MMBGRKG40ED025462

#### Scope of Work (including Parts, Labors, and Materials):

- 70,000 km Check-up
- Oil Filter Assembly
- Drain Plug Washer
- Engine Oil
- Engine Flushing
- Fuel Treatment
- Cleaning Materials
- Rags
- Sandpaper
- Brake Squeal
- Brake Cleaner
- Engine Detailing
- Anti-back
- Replacement of All Belts and Timing Belt
- Replacement of Brake Shoe

Thank you,



#### Marco A. David

Public Servant

Procurement Management Division
Department of Budget and Management

General Solano St., San Miguel, Malacañang, Manila

Trunkline: 657-3300 local 3115

Mobile: Smart - 0999-8733-136 | Globe - 0997-5222-524

Website: www.dbm.gov.ph

Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com

<b>\</b>		,	RCHASE REQUE			
· .	•	Departm	ent of Budget and Mana Agency	agement		
				G 7		
Department	Office of L	Indersecretary Abuel	PR No: 1901		Date:	
Section:			SAI No:		Date	<u></u>
		Requisition			Issua	псе
Stock No.	Unit	Descr		Quantity	Unit Cost	Total Cost
		70,000 k.m. check-up c with Plate No. ABE 102			45,000.00	45,000.00
					Total	45,000.00
Purpose:	For preve	entive maintenance servi	ce of official vehicle ass	igned to Unde	rsecretary Janel	B. Abuel
		Requ	ested by:		Approved b	y:
Signature Printed Name Designation		Hinch WILFREDO	O G. ANCHETA trative Aide V	1	JANET B. ABUEL Officer-in-Charge, DBM	

Department of Budget and Management

PROCUREMENT DIVISION
CONTROL NO.

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

#### REQUISITION AND ISSUE SLIP

Signature:

Printed Name:

Designation:

Fund Cluster: Entity Name: Department of Budget and Management Responsibility Center Code: Division/Unit: Office: Office of Usec. Abuel RIS No.: Requisition Stock Available? Issue QTY QTY Remarks Yes Nο Stock No. Unit Description Quantity Remarks Description Quantity Yes No Stock No. Unit 70,000 k.m. Check-up for Mitsubishi Montero with Plate No. ABE 1023 -

For preventive maintenance service of official vehicle assigned to Undersecretary Janet B. Abuel Purpose:

Requested by:

WILFREDO G. ANCHETA

Administrative Aide V

Approved by:

Issued by:

Received by:

JANET B. ABUEL Undersecretary

WILFREDO G. ANCHETA Administrative Aide V



## PRE-INSPECTION REPORT

04-30-19-192

Date Requisitio	04/30/2019 oning Office/Dept.	Vehicle / Plate No. OSEC- OIC Atty. Abuel	Mit. Montero ABE 1023
Nature an	d Scope of Last Repa Last Engine check-u		:
Complain	ts/Defects : Timing Belt, Brake s	hoe and all belts plus 70K check up	
Parts /co	emponents to be Repa All Belts including ti	ired / Replaced: ming belt and change Oil	
FINDING	S / OBSERVATIONS: For maintenance	-	
			B MARASIGAN erty Inspector
		Date : April :	30,\2019

THE THE PARTY OF T
OR VEHICLE AS

# **DEPARTMENT OF BUDGET AND MANAGEMENT**

THE WALLES	(4) SV (A)	RATIVE SERVICE OOL JOB REQUEST FORM	JRF No: 066 Date: APR-29, 2019
MOTOR V	EHICLE ASSIGNED TO		J. ARUEZ, OK-DBM
NATURE O	F REQUEST: Complte Service Aircon Cleaning Change Battery	Change Tire Ot Aircon Repair Engine Repair	hers (specify) 70,000 lum CHPUC-UP
	Att-clit_		JANET B. ABUEL Officer-in-Charge, DBM ureau/Service/Office Head
Adm	inistrative Officer / Di	To be filled by Motorpool	
INITIAL FII	otor Vehicle Evaluation NDINGS/WORKS TO E 70,000 / CM () DETECTIVE P) Commended to be re	EDONE:  FECK-WP AND R  JRJS (BRAKE ST)	EPLACE MENUT OF YOF XHO KU BELTS)
Quantity		Parts Name / De	scription
		Approved by:  EDDIESON A. FORTUNA  Administrative Assistant	
		]	

Revised March 2018

#### **DEPARTMENT OF BUDGET AND MANAGEMENT**

#### Vehicle Record

Vehicle Price:

Php 1,338,664.08

Unit Description: Mitsubishi Montero Sports

Date Aquired: End-User:

2014

Undersecretary Janet B. Abuel

Color:

Grav

Red Plate:

SAA 1913

Security Plate: ABE 1023

Engine No. Chassis No.

4D56UCFH8383 MMBGRKG40E

D025462

Gray				
Work / Repair Done	Amount	Total		
1 000 km check-up (petron)	6.843.00			
THOU AND ONCE OF (POWEN)				
10 000 km check-up (union motor)	8.127.18			
	8.917.32			
10,000 km onesic up (union meter)	9,0.1.02			
replacement of 3smf hattery	7 365 00			
25 000 km check-up and basic aircon cleaning	23 390 00			
	7 465 00			
30000 Kill Glick-up	11,101.00			
Poplacement of brake had and brake master cylinder	42 288 53			
replacement of front rear wiper	050.00			
Key remoter battery				
Repair and cleaning of aircon	8,210.00			
		" · · · · · · · · · · · · · · · · · · ·		
	l l			
	Gray  Work / Repair Done  1,000 km check-up (petron)  10,000 km check-up (union motor) 15,000 km check-up (union motor)  replacement of 3smf battery 25,000 km check-up and basic aircon cleaning Emergency replacement brake pad 35000 km chek-up  Replacement of brake pad and brake master cylinder 40,000 km check up and cleaning of aircon Installation of cartint and rain gutter replacement of front rear wiper  head light Key remotef battery Repair and cleaning of aircon	Work / Repair Done  1,000 km check-up (petron)  6,843.00  10,000 km check-up (union motor)  15,000 km check-up (union motor)  8,917.32  replacement of 3smf battery  7,365.00  25,000 km check-up and basic aircon cleaning  23,390.00  Emergency replacement brake pad  7,465.00  35000 km chek-up  14,781.00  Replacement of brake pad and brake master cylinder  42,288.53  40,000 km check up and cleaning of aircon  8,500.00  Installation of cartint and rain gutter  8,800.00  replacement of front rear wiper  850.00  head light  Key remotef battery		





GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PO 2017-054 UNION MOTOR WRPORATION

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

"Please do not detach from the request form"

Subject: PR No. 190/84 70 km Check up PBE 1023
End User: 1994 Pby 91

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
30 April	Jenga	Maro	30 April 5/8	FOR SEIZVICE
			5/8	FOR SERVICE

No. of Day/s Completed:	

## ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: UND MOTOR CORPORATION Title of Project: 70,000 Km CARCILLIP FOR AND	REPLACEMENT OF DEFECTIVE PARTY FO	2 mMugicaj
Contract Cost: 26,093		moleton ABE1623
CHECKLIST OF DOCUMENTS	REMARKS	
Checklist of clocuments forwarded to Finance Ser	vice for:	
A. FUNDING (OBLIGATION AND CAF)	•	
1. Purchase Request/ APP	19-169	
2. Pre-Inspection Report		
3. Obligation Request and Status		
Eligibility Documents of Suppliers		
5. V Purchase Order/Contract / 4	19-054	
6. Request for Price Quotation		
7. Abstract of Quotation		
8. Notice of Award		
9 Notice to Proceed		
(10: × Distribution List		
1). × Other Documents, if any.		
Received checked items:		
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Print Name & Signature	Date ànd Time	
B. PROCESSING OF PAYMENT (DV)		
Obligation Request and Status		
Pre-Inspection Report		
4. Inspection and Acceptance Report		
5. Delivery Receipt		
6. Sales Invoice/Statement of Account		
7. Warranty/Guaranty Certificate		
8. Purchase Request / APP		
9. Purchase Order/Contract		
10. Request for Price Quotation		
11. Abstract of Quotation		
12. Notice of Award		
13. Notice to Proceed		*****
<del>  </del>		
14. Distribution List		
15. Certificate of Acceptance from End-user		
16. RSMI (Report of Supplies and Materials Issued)		
17. RIS (Requisition and Issue Slip)		
18. ICS (Inventory Custodian Slip)	ŧ	
19. PAR (Property Acknowledgement Receipt)		: 
20. WMR (Waste Material Report)		
21. Other Documents, if any.		
***************************************		
Received checked items:		·
Print Name & Signature	Date and Time	
C. ADDITIONAL DOCUMENTS, if any		
o. Applitotate pooliticatio, it dity		
# 44 m 20 m		
Descrived abanked items:		
Received checked items:		
Print Name & Signature	Date and Time	