



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

**PURCHASE ORDER NO. 2019-057**

Supplier: <b>EGMJ Trading</b>	Date: <b>May 7, 2019</b>
Address: <b>B14 L22 2F Unit J, Isles Building, Congressional Road Congressional Village, Bagumbong, Caloocan City</b>	Mode of Procurement: <b>Small Value Procurement</b>
TIN: <b>211-413-465-000</b>	

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: <b>DBM Building III</b>	Delivery Term: <b>Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)</b>
Date of Delivery: <b>Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)</b>	Payment Term: <b>Upon completion of delivery and acceptance</b>

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606  <i>Please see attached: Technical Specification and Schedule of Requirements</i>	1	P 47,257.00	P 47,257.00

(Total Amount In Words) <b>Forty Seven Thousand Two Hundred Fifty Seven Pesos</b>	<b>P 47,257.00</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.

Very truly yours,

Conforme:

Eduardo G. Manginsay, Jr.  
Signature of Supplier  
Date: **MAY 15 2019**

**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service  
Authorized Official  
(Representing End User)

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>021011012019-05-223</u> Amount : <u>47,257-</u> Date : <u>5/18/2019</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

**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.

7. 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.

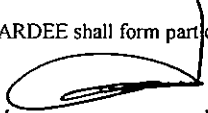
The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. 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.

10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By:

  
Eduardo G. Manginsay, Jr.  
AWARDEE

MAY 15 2019

REPUBLIC OF THE PHILIPPINES)  
CITY OF MANILA ) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this \_\_\_\_\_ day of \_\_\_\_\_, 2019, personally appeared \_\_\_\_\_ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.

This Instrument refers to a \_\_\_\_\_ consisting of \_\_\_\_\_ ( ) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of \_\_\_\_\_, 2019

Doc No \_\_\_\_\_;  
Page No \_\_\_\_\_;  
Book No \_\_\_\_\_;  
Series of 2019.



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

**NOTICE TO PROCEED**

May 7, 2019

Mr. Eduardo Manginsay, Jr.  
EGMJ Trading  
B14 L22 2F Unit J, Isles Building,  
Congressional Road, Congressional Village  
Bagumbong, Caloocan City

Dear Mr. Manginsay:

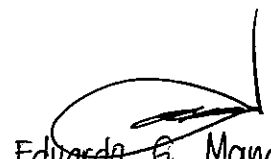
Per attached Purchase Order No. 2019-057, we hereby notify you that your Office may proceed with the delivery of the project "*General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606,*" upon receipt and acceptance of this Notice.

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

  
Eduardo G. Manginsay, Jr.  
Conforme /Date

MAY 15 2019



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

**NOTICE OF AWARD**

May 7, 2019

Mr. Eduardo Manginsay, Jr.  
EGMJ Trading  
B14 L22 2F Unit J, Isles Building,  
Congressional Road, Congressional Village  
Bagumbong, Caloocan City

Dear Mr. Manginsay:

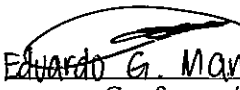
We are pleased to inform you that the Project, "*General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606*," is hereby awarded to your company in the amount of Forty Seven Thousand Two Hundred Fifty Seven Pesos (Php47,257.00)

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 CORINNE F. PALARCA  
Director IV, Administrative Service MAD


  
Eduardo G. Manginsay, Jr.  
Conforme / Date  
MAY 15 2019





**ABSTRACT OF QUOTATIONS**

Project Title: "General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606"  
 ABC: Sixty Two Thousand Pesos (P62,000.00)  
 Date: May 7, 2019

Qty	Unit	Item/Description	EGMJ Trading		FleetServ Inc.		Various Suppliers	
			Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
1	lot	General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606 Please see attached: Technical Specifications & Schedule of Requirements	₱ 47,257.00	₱ 47,257.00	₱ 34,193.00	₱ 34,193.00	ValuePlus Auto Service Philippines, Inc. - aris@valueplusph.com Isuzu Manila - service@isuzumanila.com Isuzu Manila - sr-afols@isuzumanila.com Valley South Motor Works - marvimabino27@gmail.com Valley South Motor Works - rissautida27@gmail.com	
<b>Total Price</b>			₱ 47,257.00	₱ 47,257.00	₱ 34,193.00	₱ 34,193.00		
Business Permit Validity Date			2019-000071 December 31, 2019	2019-063911 December 31, 2019				
Philgeps Reg. No.			2015-137932	2014-132488				
Omnibus Sworn Statement Signatory			Eduardo G. Manginsay Jr.	No Submission				
Notarized by:			Atty. Jose Floro Crisolago					
Date:			May 2, 2019					
Technical Specifications:			✓ (All Complying)	✓ (All Complying)				
Schedule of Requirements:			✓ (All Complying)	✓ (All Complying)				
<b>Remarks</b>			EGMJ Trading, being the lowest calculated responsive quotation, considered as the awardee for the project "General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606."					

Prepared by:   
**MARCO A. DAVID**  
 Administrative Officer II

Reviewed by:   
**JOYCEL LABAO**  
 OIC, Chief Administrative Officer, PMD

Approved by:   
**THEA MARIE CORINNE F. PALARCA**  
 Director IV, Administrative Service MWD

Invited through email but no submission



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

May 2, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

EGMJ Trading

B14 :22 2F Unit J, Isles Bldg., Congressional

Rd., Congressional Vlg, Bagumbong, Caloocan

Tel. No. 734-3690

Fax No. 373-1240

Email: egmjtrading@gmail.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606	P 47,257.00	P 47,257.00

Total P 47,257.00

Very truly yours,

  
JOYCE D. LABAO

OIC-Chief Administrative Officer

Quoted by:

Eduardo G. Manginsay Jr.

Printed name & Signature

Representative

Position/Title

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

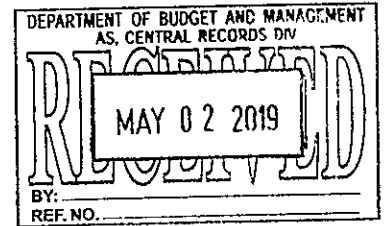
Position/Title

657-3300 local 3115 / 3117 Fax: 7354979

Email: mdavid@dbm.gov.ph

Remarks:

Quotation received May 2, 2019



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

**REQUEST FOR QUOTATION**

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606"

Approved Budget for : Sixty Two Thousand Pesos (Php62,000)

Specifications : See the attached Annex "A" for specifications

Location : G/F DBM Building III, General Solano Street, San Miguel, Manila

Delivery Term : Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 10:00 AM of **May 03, 2019** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. nos. 657-3300 local 3115 / 3117.

Very truly yours,

  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service

  
EDUARDO G. MANGINSAY, JR.  
EGMJ TRADING

MAY 03 2019  
PHD-602



## PRICE QUOTATION FORM

Date: MAY 2, 2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Specification	Quantity	Unit Price	Total Price
<b>General</b>	<b>I. Scope of Work (Labor and Parts):</b>			
<b>Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606</b>	<ul style="list-style-type: none"> <li>✓ Performance Complete Check-up</li> <li>✓ Tune-up Engine and Adjust Valve Tappet</li> <li>✓ 5 liters of Motor Oil PETRON REV-X</li> <li>✓ Replacement of Oil Filter ISUZU BEST VALUE (IBV)</li> <li>✓ Replacement of Fuel Filter ISUZU BEST VALUE (IBV)</li> <li>✓ Brake Cleaner HARDEX 400ml</li> <li>✓ Replacement of Drain Plug Washer RP MADE</li> <li>✓ Air Cleaner ISUZU BEST VALUE (IBV)</li> <li>✓ Grease LUBRIGOLD MP3 2kg/can</li> <li>✓ Brake Fluid WHIZ DOT3 900ml</li> <li>✓ Steering Fluid WHIZ</li> <li>✓ 5 liters of Radiator Coolant LUBRIGOLD ECO COOL</li> <li>✓ 2 liters of Transmission Oil WHIZ GEAR MASTER GL4 EP90 2L</li> <li>✓ 2 liters of Differential Oil WHIZ GEAR MASTER GL4 EP140 2L</li> <li>✓ Miscellaneous for Labor</li> <li>✓ Replacement of Power Steering Pressurized Hose</li> <li>✓ Brake Light Bulb CIRCUIT</li> <li>✓ Alternator Belt ORIGINAL</li> <li>✓ Aircon Belt ORIGINAL</li> <li>✓ By-pass Hose ORIGINAL</li> <li>✓ Upper and Lower Radiator Hose ORIGINAL</li> <li>✓ Radiator Cap ORIGINAL</li> <li>✓ Brake Pad TDK</li> <li>✓ Brake Shoe RICO</li> <li>✓ Leaf Spring Bushing ORIGINAL</li> <li>✓ Power Steering Supply Hose ORIGINAL</li> <li>✓ Miscellaneous for Parts</li> <li>✓ Reface LH and RH Front Rotor Disc</li> </ul>	<ul style="list-style-type: none"> <li>1JOB</li> <li>1 JOB</li> <li>1 lot</li> <li>1PC</li> <li>1PC</li> <li>1PC</li> <li>1PC</li> <li>1PC</li> <li>1CAN</li> <li>1BTL</li> <li>1BTL</li> <li>5LTRS</li> <li>GL4 EP90 2L</li> <li>GL4 EP140 2L</li> <li>1JOB</li> <li>1JOB</li> <li>2PCS</li> <li>1PC</li> <li>1PC</li> <li>1PC</li> <li>1SET</li> <li>1PC</li> <li>1PC</li> <li>1PC</li> <li>1PC</li> <li>8PCS</li> <li>1PC</li> <li>1JOB</li> <li>1JOB</li> </ul>	<ul style="list-style-type: none"> <li>2,200.00</li> <li>1,100.00</li> <li>231.00</li> <li>1,320.00</li> <li>880.00</li> <li>545.00</li> <li>55.00</li> <li>770.00</li> <li>759.00</li> <li>303.00</li> <li>385.00</li> <li>209.00</li> <li>319.00</li> <li>341.00</li> <li>440.00</li> <li>1,100.00</li> <li>44.00</li> <li>1,870.00</li> <li>3,630.00</li> <li>880.00</li> <li>880.00</li> <li>1,276.00</li> <li>660.00</li> <li>2,200.00</li> <li>2,200.00</li> <li>440.00</li> <li>12,980.00</li> <li>1,100.00</li> <li>2,200.00</li> </ul>	<ul style="list-style-type: none"> <li>2,200.00</li> <li>1,100.00</li> <li>1,155.00</li> <li>1,320.00</li> <li>880.00</li> <li>545.00</li> <li>55.00</li> <li>770.00</li> <li>759.00</li> <li>303.00</li> <li>385.00</li> <li>1,045.00</li> <li>638.00</li> <li>682.00</li> <li>440.00</li> <li>1,100.00</li> <li>88.00</li> <li>1,870.00</li> <li>3,630.00</li> <li>880.00</li> <li>880.00</li> <li>2,552.00</li> <li>660.00</li> <li>2,200.00</li> <li>2,200.00</li> <li>3,520.00</li> <li>12,980.00</li> <li>1,100.00</li> <li>2,200.00</li> </ul>

  
 EDUARDO G. MANGINSAY, JR.  
 EGMJ TRADING

	<b>II. Warranty</b> ➤ Six (6) months warranty on parts and workmanship	COMPLY		
				* Inclusive of Delivery
				Total (inclusive of VAT) P 47,257.00

(Amount in Words) FORTY SEVEN THOUSAND TWO HUNDRED FIFTY SEVEN

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

  
EDUARDO C. MANGINSAY, JR.

Name/Signature of Representative

EGMJ TRADING

Name of Company

(02)7343690 / (02)3731240

Contact No.

## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606	COMPLY
1 lot	<b>I. Scope of Work (Labor and Parts):</b> <ul style="list-style-type: none"> <li>➤ Performance Complete Check-up</li> <li>➤ Tune-up Engine and Adjust Valve Tappet</li> <li>➤ 5 liters of Motor Oil</li> <li>➤ Replacement of Oil Filter</li> <li>➤ Replacement of Fuel Filter</li> <li>➤ Brake Cleaner</li> <li>➤ Replacement of Drain Plug Washer</li> <li>➤ Air Cleaner</li> <li>➤ Grease</li> <li>➤ Brake Fluid</li> <li>➤ Steering Fluid</li> <li>➤ 5 liters of Radiator Coolant</li> <li>➤ 2 liters of Transmission Oil</li> <li>➤ 2 liters of Differential Oil</li> <li>➤ Miscellaneous for Labor</li> <li>➤ Replacement of Power Steering Pressurized Hose</li> <li>➤ Brake Light Bulb</li> <li>➤ Alternator Belt</li> <li>➤ Aircon Belt</li> <li>➤ By-pass Hose</li> <li>➤ Upper and Lower Radiator Hose</li> <li>➤ Radiator Cap</li> <li>➤ Brake Pad</li> <li>➤ Brake Shoe</li> <li>➤ Leaf Spring Bushing</li> <li>➤ Power Steering Supply Hose</li> <li>➤ Miscellaneous for Parts</li> <li>➤ Reface LH and RH Front Rotor Disc</li> </ul>	COMPLY
	<b>II. Warranty</b> <ul style="list-style-type: none"> <li>➤ Six (6) months warranty on parts and workmanship</li> </ul>	COMPLY
	* Inclusive of Delivery	

I hereby certify to comply with all the above Technical Specifications.

EGMJ TRADING  
Name of Company/Bidder

  
EDUARDO C. MANGINSAY, JR.  
Signature over Printed Name of  
Representative


5-2-19  
Date

## **SCHEDULE OF REQUIREMENTS**

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606		Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)
I	Scope of Work (Labor and Parts	1 lot	Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)
II	Warranty	1 lot	Six (6) months warranty on parts and workmanship

I hereby certify to comply and deliver all the above requirements.

EGMJ TRADING  
Name of Company/Bidder

  
EDUARDO C. MANGINSAY, JR.  
Signature over Printed Name of Representative

5-2-19  
Date

# EGMJ TRADING

AUTO PARTS,  
ACCESSORIES & SERVICES

Address: Unit 211113 BMD, Congressional Village,  
Congressional Road, Bagumbong, Caloocan City  
Tel No: 0969-5522173  
Email: egmjtrading@gmail.com

Address: Unit 211113 BMD, Congressional Village,  
Congressional Road, Bagumbong, Caloocan City  
Tel No: 0969-5522173  
Email: egmjtrading@gmail.com

## Company Profile

EGMJ Trading commenced in October 21, 2014 by Eduardo G. Manginsay, Jr., the Company Proprietor with store located in B3 L1 PH2 Sec. 14, Pabahay 2000, Muzon, City of San Jose del Monte, Bulacan and with office address at 2F Unit J Isles Bldg., B14 L22 Raquiza st., cor. Congressional road, Congress Village, Bagumbong, Caloocan City. We mainly deal in the trade of vehicle spare parts and accessories of light vehicles, SUVs, trucks and heavy equipments. We continuously strive to source new products of high quality and extremely competitive prices to satisfy our wide range of customers throughout the entire region of the Philippines. We value the present relationship with our customers and we are also keen in exploring new markets and building relationship with new customers.


Our suppliers are leading manufacturers and our product range is diversified from Japan, United States of America, Europe and quality replacement parts from Taiwan. Our large array of suppliers and contacts enable us to achieve pricing advantages by leveraging our total sales.

Furthermore we are strict with the supervision of the products and are willing to meet every requirement from our customers. We believe in good quality with competitive prices will lead to success in business. We guarantee complete satisfaction for sincere service, secure source and a spirited supplier for your success.

Our entire product range is fabricated using premium quality basic material, which is procured from reliable and trusted vendors. Further, we also offer effective after-sales support by rendering efficient servicing services, which has garnered us the trust of our clients. Some of the highlighted features of our products range are as follows:

- Robust design
- Durable finish standards
- Hassle free functioning
- Dimensional accurate
- Longer service life
- Ease of installation

Our organization believes in rendering maximum client satisfaction in order to establish long lasting relationships. Keeping up to our commitment, we follow ethical business practices, we maintain complete transparency in our business dealings and we strictly adhere to Philippine mandated policies in business.

  
Eduardo G. Manginsay, Jr.  
Proprietor  
EGMJ Trading



This certifies that

**EGMJ TRADING**  
(Barangay)

MUZON, SAN JOSE DEL MONTE CITY, BULACAN, REGION 3 (CENTRAL LUZON)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry

This certificate issued to

**EDUARDO JR. GALLO MANGINSAY**

2520 SITIO MATARIK, CAMARIN, CALOOCAN CITY NCR, THIRD DISTRICT, NATIONAL CAPITAL REGION (NCR)

is valid from 21 October 2014 to 21 October 2019 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled.

In testimony whereof, I hereby sign this

**Certificate of  
Business Name Registration**

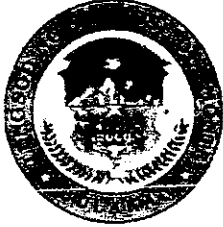
and issue the same on this 21st day of October 2014 in the Philippines

  
**GREGORY L. DOMINGO**  
Secretary

**Certificate No. 03362864**

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein

TRN 6495613



Republic of the Philippines  
 City of San Jose Del Monte  
 Province of Bulacan

**BUSINESS PERMIT AND LICENSING OFFICE**

Mayor's Permit and Business License

To whom it may concern,

Pursuant to the revenue code of this Municipality/ City, after payment of taxes, fees and charges, etc, and compliance with existing requirements, Permit is hereby granted to herein Taxpayer

**EGMJ TRADING**

Commercial Name

**EDUARDO GALLO MANGINSAY JR.**

Taxpayer's Name

**BLOCK 3 LOT 1 SECTION 14, PH 2, PABAHAY 2000, BRGY. MUZON, CITY OF SJD, BULACAN**

Commercial Address

Permit No	Date Issued	Expiration Date	Status	Ownership	Account No
2019-0000071	January 03, 2019	December 31, 2019	R	S	M-00753
O.R. No.	O.R. Date	Total Amount Paid	CTC No.	CTC Date Issued	
1988535	1/3/2019	P 11,660 10			
T.I.N. No	D.T.I. No	S.S.S. No	S.E.C. No	Plate No.	
	03362864			BP19-00072	

**BUSINESS LINE**

AUTO SUPPLY, AUTO REPAIR/ AUTO SHOP

- 1.) Exhibit this Permit In Your Establishment
- 2.) This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit
- 3.) This Permit must be renewed on or before January 20 of the following year unless sooner revoked for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
- 4.) Your Business Establishment is subject to final inspection on regulatory compliance.
- 5.) Surrender this Permit upon retirement of your Establishment.
- 6.) NO ENCROACHMENT ON THE SIDEWALK

Recommended by:

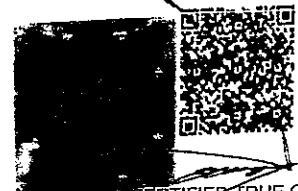
ATTY. PAUL S. VEGA  
 OFFICER-IN-CHARGE (OIC)

For and by the authority of the City Mayor  
 HON. ARTURO B. ROBES

DENNIS M. BOOTH, Ph.D.  
 CITY ADMINISTRATOR



**CSJDM, BULACAN**  
**NEW WORLD RECORD**  
 for 18...




CERTIFIED TRUE COPY

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPAGAN  
KAWANHIYAN NG REENTAS INTERNAS  
REVENUE REGISTRATION  
REVENUE DISTRICT NO. 005  
56

BIR  
Form No. 2303  
Revised July 1997

OCN 400000001002

**CERTIFICATE OF REGISTRATION**

TIN 012-412-455-000	NAME MARTINSAV EDUARDO IR DALLA	REGISTRATION DATE
REGISTERED ADDRESS B3 L1 SEC 14 PH2 PABAHAY 1012 MUBON CITY OF SAN JOSE DEL MONTE BULACAN 3022		
REGISTERED ACTIVITY(IES)		
TAX TYPE	REGISTRATION FEE	
INCOME TAX		
VALUE - ADDED TAX		
<b>TRADE NAME</b>		
<b>LINE OF BUSINESS</b>		
EGMJ QUALITY OFFICE SUPPLIES	5020 MAINTENANCE AND REPAIR OF MOTOR VEHICLES	
EGMJ TRADING	5030 SALE OF MOTOR VEHICLE PARTS AND ACCESSORIES 5235 RETAIL OF BOOKS, OFFICE/SCHOOL SUPPLIES, NEWSPAPERS, MAGAZINES	
*** Additional line of business (5020): 02/09/2017 *** Effective Date of Business Registration: 03/10/2015		
<b>REMEMBERS:</b>		
1. REGISTRATION SHALL ONLY BE ONCE UNLESS THERE ARE AMENDMENTS		
2. PAY ANNUAL REGISTRATION FEE OF P500.00 NOT LATER THAN JAN. 31 USING BIR FORM 0609		
3. FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH THE ABOVE REGISTERED TAX TYPE/S, WHETHER WITH OR WITHOUT BUSINESS OPERATION TO AVOID PENALTIES		
4. REGISTRATION OF BOOKS OF ACCOUNTS AND SALES INVOICES/RECEIPTS FOR THE FIRST TIME - BEFORE COMMENCEMENT OF BUSINESS THEREAFTER AS NECESSITY ARISES		
5. NOTIFY THE DISTRICT OFFICE IN CASE OF TRANSFER / CESSATION OF BUSINESS AND OTHER SIMILAR CASES BY FILING BIR FORM 1505 TO STOP GENERATION OF OPEN CASES		
	I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED	
0 FEB 2017	HELEN H. LEAÑO OIC-Asst. Revenue District Officer	
	CLAIRE B. CORPUS REVENUE DISTRICT OFFICER (signature or printed name)	

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

*[Signature]*  
CERTIFIED TRUE COPY

EN





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF INTERNAL REVENUE**  
REVENUE REGION NO. 5 – CALOOCAN CITY  
COLLECTION DIVISION

TCC NO. RR5-25B-01-21-0041-2019

# TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

**MANGINSAY, EDUARDO JR. GALLO**  
**(EGMJ QUALITY OFFICE SUPPLIES/EGMJ TRADING)**

Name of Taxpayer

B3 Lt SEC 14 PH2 PABAHAY 2000 MUZON CITY OF SAN JOSE DEL MONTE BULACAN  
Address

~~211-413~~ 465-000

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

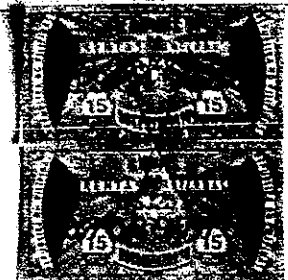
Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 21<sup>st</sup> day of JANUARY 2019.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JANUARY 21, 2020 ONLY OR UNTIL REVOKED, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON JANUARY 08, 2019 UNDER EFPS PAYMENT TRANSACTION NO. 396667155. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



**ALICIA DT PALMARIA**  
OIC-Chief, Collection Division



**WARNING:** Counterfeiting is punishable by law. For authenticity, please visit BIR website [www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html](http://www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html). Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.

  
CERTIFIED TRUE COPY

Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

**CERTIFICATE OF PHILGEPS REGISTRATION  
(Platinum Membership)**

THIS IS TO CERTIFY THAT


**EGMJ TRADING**  
B3 L1 Purok 4 Pabahay 2000, Brgy. Muzon,  
San Jose Del Monte City, Bulacan

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 03-Mar-2015 pursuant to Section 10 of the Revised Implementing Rules and Regulations of Republic Act No. 9154, otherwise known as the Government Procurement Reform Act.

This further certifies that EGMJ TRADING has submitted the required eligibility documents in the PhilGEPS Vendor Registry as Annex A which has been attached hereto and made an integral part thereof. The Procurement Service reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until Feb-2020.

Issued this 7th day of February, 2019.

  
**ROSA MARIA M. CLEMENTE**  
Director IV, PhilGEPS

Documentary Stamp: Php 50.00

PhilGEPS Registration No: 2015-137932  
Certificate Reference No: 2019003217A

## REMINDERS <sup>1</sup>

- The PhilGEPs office shall not determine the eligibility of merchants. The PhilGEPs office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.
- A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.
- The determination of the eligibility of merchants, whether registered with the GOP-OMR, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.

PhilGEPs Registration No: 2015-137932  
Certificate Reference No: 2019003217A

Page 2 of 3

<sup>1</sup> Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

CERTIFIED TRUE COPY

"Annex A"

# List of Eligibility Documents

of  
**EGMJ TRADING**

Unit Ph2 Sec 14 Poblacion 2000, Ergy. Muzon,  
San Jose Del Monte City Bulacan

<b>DTI Certificate</b>	Expiration Date : 21-Oct-2019 DTI Certificate Number : 3362864 Signatory : GREGORIO DOMINGO Registration Date : 21-Oct-2014
<b>Mayor's Permit</b>	Expiration Date : 31-Dec-2019 Permit Number : 2019-0000071 Place of Issue : SAN JOSE DEL MONTE CITY, BULACAN Signatory : DENNIS M. BOOTH Issuance Date : 03-Jan-2019
<b>Clearance</b>	Expiration Date : 21-Jan-2020 TCC Number : RR5-25B-01-21-0041-2019 Signatory : ALICIA DE PALMARIA Issuance Date : 21-Jan-2019
<b>Audited Financial Statement</b>	Date of Filing : 13-Apr-2018 Current Asset : Php 1,491,157.11 Total Assets : Php 1,638,365.44 Current Liabilities : Php 921,236.82 Total Liabilities : Php 921,236.82 Name of Auditor : LILIBETH LO LIM IGUICO BIR RDO Code : 25B
<b>PCAB License</b>	Expiration Date : Issued By : Issuance Date : License Number : License First Issue Date : Principal Classification : Category :

PhAGEPS Registration No: 2015-137932  
Certificate Reference No: 2019003217A



Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF QUEZON) S.S.

AFFIDAVIT

I, Eduardo G. Manginsay, Jr., of legal age, Married, Filipino, and residing at # 2520 Sitio Matarik, Brixtonville Subdv., Camarin, Caloocan City, Metro Manila after having been duly sworn in accordance with law, do hereby depose and state that:

- 1. I am duly the sole proprietor of EGMJ Trading with store address at B3 L1 Ph2 Section 14 Pabahay 2000 Muzon, SJDM, Bulacan and office address at 2F Unit J Isles Bldg., Congressional Road, Congressional Village, Bagumbong, Caloocan City;
2. As the owner and sole proprietor of EGMJ Trading, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for the Supply and Delivery of Vehicle Parts, Accessories and Services for DEPARTMENT OF BUDGET AND MANAGEMENT. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete and all statements and information provided therein are true and correct;
3. EGMJ Trading, is authorizing the President of for DEPARTMENT OF BUDGET AND MANAGEMENT or its duly authorized representative(s) to verify all the documents submitted;
4. I am not related to the head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree.
5. EGMJ Trading, is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
6. EGMJ Trading, complies with existing labor laws and standards and with the required documents under the Terms of Reference of this project;
7. EGMJ Trading will accept corrections made to our quotation to consider computational errors, omissions and other bid modifications, which shall be calculated in monetary terms to determine the calculated prices.
8. EGMJ Trading is free and clear of all tax liabilities to the government.
9. EGMJ Trading is aware of and has undertaken the following responsibilities as a bidder
a. Carefully examined and accepted all of the Terms and Conditions of the Terms of Reference;
b. Conducted site inspection and acknowledged all conditions, local or otherwise, affecting the implementation of the Contract;
c. Made an estimate of the facilities available and needed for the contract to be bid, if any.
10. EGMJ Trading did not give or pay directly or indirectly, any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hands this MAY 02 2019 at QUEZON CITY, Philippines.

Eduardo G. Manginsay, Jr. Bidder's Representative/ Authorized Signatory

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )

QUEZON CITY ) S.S.

BEFORE ME, a Notary Public for and in QUEZON CITY, Philippines, this MAY 02 day 2019, 2019, personally appeared:

Table with columns: NAME, CTC NO., ISSUED AT/ ON

Known to me and known to be the same person who executed the foregoing instrument consisting of \_\_\_\_\_ pages, including the page whereon the acknowledgements is written and acknowledged before me that the same is his free and voluntary act and deed and that of the company he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place on the date first above written

NAME OF NOTARY PUBLIC

Serial no of Commission \_\_\_\_\_
Notary Public for \_\_\_\_\_ until \_\_\_\_\_
Roll of Attorney's No. \_\_\_\_\_
PTR No. \_\_\_\_\_
IBP No. \_\_\_\_\_

ATTY. JOSE FLORENTO CRISOLOGO
NOTARY PUBLIC
Commission No. NP-688 (Expires Dec. 31, 2019)
PTR No. 7574817/La. 23, 2019 / Q.C.
MCLE Compliance No. V-0009072
IBP Lifetime No. LRN-03658/ Q.C.
Attorney Roll No. 49482
Tin No. 111-979-403
Add: No. 31 Commonwealth Ave. Q.C.

Doc. No. 221
Page No. 55
Book No. 100
Series of 1010



In following-up, pls. cite DMS ref #  
**2019-AS-0039542**

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

**ACKNOWLEDGEMENT RECEIPT**

The **DEPARTMENT OF BUDGET AND MANAGEMENT** hereby acknowledges the receipt of your letter/request which has been uploaded to the DBM-Document Management System and routed to the appropriate office/s with the following information:

Sender: EGMJ TRADING - PERSONAL DELIVERY

Document Title: EGMJ TRADING-REQUEST FOR QUOTATION FOR GENERAL CHECK-UP AND REPLACEMENT OF VARIOUS DEFECTIVE PARTS FOR ISUZU SPORTIVO LHK 606

Document Reference No: 2019-AS-0039542

Date and Time Uploaded: Thursday, May 2, 2019 4:46:53 PM

Uploaded By: Jayson RECEIVING

Routed To: AS Nora Plan

cc:

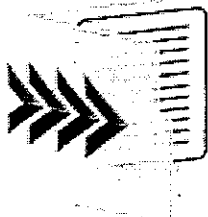
Total no. of pages received: 1 copy and 14 pages

The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

This receipt is system generated and does not require signature.

Received by:

Department of Budget and Management  
MAY 03 2019  
PMD-602



DOCUMENT  
MANAGEMENT  
SYSTEM



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

April 29, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

FleetServ Inc.

2nd Floor Chrisayson Building no. 6, 12th

Ave., Brgy. Socorro, Cubao, Quezon City

Tel. No. 585-4358 | 0917-537-8886

Fax No. 239-4340

Email: fleetservinc@gmail.com

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606	₱ 34,193.00	₱ 34,193.00
Total				₱ 34,193.00

Very truly yours,

  
JOYCE D. LABAO

OIC-Chief Administrative Officer

Quoted by:

Bernadette S. Celis

Printed name & Signature

Account Director

Position/Title

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 local 3115 / 3117 Fax: 7354979

Email: mdavid@dbm.gov.ph

Remarks:

No Omnibus Sworn Statement  
submitted.

## PRICE QUOTATION FORM

Date: 4/29/2019

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Specification	Quantity	Unit Price	Total Price
<b>General</b>	<b><u>I. Scope of Work (Labor and Parts):</u></b>			
<b>Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606</b>	<ul style="list-style-type: none"> <li>✓ Performance Complete Check-up *</li> <li>✓ Tune-up Engine and Adjust Valve Tappet</li> <li>✓ 5 liters of Motor Oil</li> <li>✓ Replacement of Oil Filter</li> <li>✓ Replacement of Fuel Filter</li> <li>✓ Brake Cleaner</li> <li>✓ Replacement of Drain Plug Washer *</li> <li>✓ Air Cleaner</li> <li>✓ Grease</li> <li>✓ Brake Fluid</li> <li>✓ Steering Fluid</li> <li>✓ 5 liters of Radiator Coolant</li> <li>✓ 2 liters of Transmission Oil</li> <li>✓ 2 liters of Differential Oil</li> <li>✓ Miscellaneous for Labor *</li> <li>✓ Replacement of Power Steering Pressurized * Hose</li> <li>✓ Brake Light Bulb</li> <li>✓ Alternator Belt</li> <li>✓ Aircon Belt</li> <li>✓ By-pass Hose</li> <li>✓ Upper and Lower Radiator Hose</li> <li>✓ Radiator Cap</li> <li>✓ Brake Pad</li> <li>✓ Brake Shoe</li> <li>✓ Leaf Spring Bushing</li> <li>✓ Power Steering Supply Hose</li> <li>✓ Miscellaneous for Parts</li> <li>✓ Reface LH and RH Front Rotor Disc</li> </ul>	1 lot	6360 9010 280 318 318 280 - 445 180 360 270 350 280 210 - 2450 50 500 500 500 1082 280 1082 1150 51 1800 650	6360 9010 1400 318 318 280 445 180 360 1610 1750 560 420 - 2450 100 500 1000 500 1082 280 1082 1150 408 1800 650

\* incln here

  
 Bernadette S. Celis  
 Account Director



	<b>ii. Warranty</b> > Six (6) months warranty on parts and workmanship			<i>comply</i>
* Inclusive of Delivery				<i>comply</i>
Total (inclusive of VAT)				<b>34,193</b>

(Amount in Words) *thirty four thousand one hundred*  
*ninety three euro only*

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

*Bernadette S. Celis*  
**Bernadette S. Celis**  
 Account Director  
 FleetSERV Inc.  
 585-4358/0917-537-8886

Name/Signature of Representative

**FleetSERV INC**

Name of Company

*665 47 58*

Contact No.

## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	<b>General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606</b>	
1 lot	<b>I. Scope of Work (Labor and Parts):</b> <ul style="list-style-type: none"> <li>✔ Performance Complete Check-up</li> <li>✔ Tune-up Engine and Adjust Valve Tappet</li> <li>✔ 5 liters of Motor Oil</li> <li>✔ Replacement of Oil Filter</li> <li>✔ Replacement of Fuel Filter</li> <li>✔ Brake Cleaner</li> <li>✔ Replacement of Drain Plug Washer</li> <li>✔ Air Cleaner</li> <li>✔ Grease</li> <li>✔ Brake Fluid</li> <li>✔ Steering Fluid</li> <li>✔ 5 liters of Radiator Coolant</li> <li>✔ 2 liters of Transmission Oil</li> <li>✔ 2 liters of Differential Oil</li> <li>✔ Miscellaneous for Labor</li> <li>✔ Replacement of Power Steering Pressurized Hose</li> <li>✔ Brake Light Bulb</li> <li>✔ Alternator Belt</li> <li>✔ Aircon Belt</li> <li>✔ By-pass Hose</li> <li>✔ Upper and Lower Radiator Hose</li> <li>✔ Radiator Cap</li> <li>✔ Brake Pad</li> <li>✔ Brake Shoe</li> <li>✔ Leaf Spring Bushing</li> <li>✔ Power Steering Supply Hose</li> <li>✔ Miscellaneous for Parts</li> <li>✔ Reface LH and RH Front Rotor Disc</li> </ul>	Comply
	<b>II. Warranty</b> <ul style="list-style-type: none"> <li>✔ Six (6) months warranty on parts and workmanship</li> </ul>	Comply
	* Inclusive of Delivery	Comply

I hereby certify to comply with all the above Technical Specifications.

**FleetSERV INC**

Name of Company/Bidder

Signature over Printed Name of

*Bernadette S. Celis*  
 Bernadette S. Celis  
 Account Director

FleetSERV Inc.

585-4358/0917-537-8886

4/29/2019  
 Date

## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
The Bidder/Supplier shall provide the following needed for the project:			
	<b>General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606</b>		Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)
I	Scope of Work (Labor and Parts)	1 lot	Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)
II	Warranty	1 lot	Six (6) months warranty on parts and workmanship


I hereby certify to comply and deliver all the above requirements.

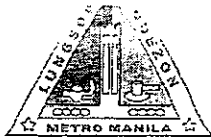
**FleetSERV**

Name of Company/Bidder

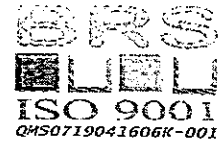
Signature over Printed Name of Representative

4/29/2019  
Date

  
**Bernadette S. Celis**  
 Account Director  
 FleetSERV Inc.  
 585-4358/0917-537-8888



**QUEZON CITY, METROPOLITAN MANILA**  
**BUSINESS PERMITS & LICENSING DEPARTMENT**  
 Telephone No.: 898-4242 Loc. 8173



**BUSINESS PERMIT NO.**

14 1713595

RENEWAL

**DATE ISSUED**

March 02 2019

Nationality

100% FILIPINO

This certifies that  
 with registered trade name as  
 as represented by  
 with business address at

FLEETSERV INC.  
 FLEETSERV INC.  
 BERNADETTE S. DELIS - PRESIDENT  
 2/F CHRISAYON BLDG., #6 12TH AVE 30-DORRO 3



has been granted a **BUSINESS PERMIT** to operate the following business es under ordinance No. SP-91, S-93, otherwise known as the 1993 Quezon City Revenue Code, and the ordinance/s indicated at the back hereof. subject to such other pertinent ordinances, laws and related administrative implementary regulations.

<b>VALID UNTIL</b>		DECEMBER 31 2019	
<b>KIND OF BUSINESS</b>		<b>REMARKS</b>	
CONTRACTOR REPAIR OF VEHICLES IMPORTER (IMPORTER (FOR RETAILER)) *****NOTHING FOLLOWS*****		** [TIRE SAFETY ACCESSORIES] ** COND. #1, 2 & 12 AS CITED AT THE BACK **WITH DTI-CERT OF ACCREDITATION FTES 1145-13-MV VALID UNTIL DEC. 31, 2019**	
<b>TOTAL NO. OF EMPLOYEES</b>	6	<b>AREA OF ESTABLISHMENT</b>	34.06
<b>SSS No.</b>		<b>TIN</b>	009-907-419
<b>SUBJECT TO THE CONDITIONS AT THE BACK HEREOF:</b>			
<b>PERMIT FEE &amp; CITY TAX TO BE PAID ON OR BEFORE:</b>			

For and by the Authority of the City Mayor:

HERBERT M. BAUTISTA

GARRY C. DOMINGO

City Government Department Head III

**IMPORTANT**

Failure to renew this Business Permit/License within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge of the permit fee.  
 This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to concerned authorities upon demand. Upon closure of business, surrender this permit within 20 days to avoid penalty.

**PARTICULARS OF PAYMENT**

Official Receipt No.	B-2019-000-017-0000683
Date of Payment	01/15/2019
Period Covered	1-1 2019
Permit Fee	43,353.40
City Tax	
Garbage Fee	
Sanitary Fee	
Building Insp. Fee	
Electrical Insp. Fee	
Plumbing Insp. Fee	
Signboard Fee	
Fire Insp. Fee	
Penalty & Interest	
Plate / Sticker	

**Total Amount Paid**

43,353.40

THIS PERMIT IS NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ANY ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.

No. 2019-063911



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

**REQUEST FOR QUOTATION**

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606"  
Approved Budget for : Sixty Two Thousand Pesos (Php62,000)  
Specifications : See the attached Annex "A" for specifications  
Location : G/F DBM Building III, General Solano Street, San Miguel, Manila  
Delivery Term : Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.


Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 10:00 AM of May 03, 2019 at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. nos. 657-3300 local 3115 / 3117.

Very truly yours,

THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service

  
Bernadette S. Cells  
Account Director  
Fleet RV Inc.  
585-4358/0917-537-8886

Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**

## CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

*THIS IS TO CERTIFY THAT*

**FLEETSERV INC.**

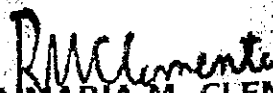
2nd Floor Chrisayson Bldg., No. 6, 12th Avenue, Brgy. Socorro, Cubao,  
Quezon City Metro Manila

*is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 13-Nov-2014 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.*

*This further certifies that FLEETSERV INC. has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A. which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.*

*This Certificate is valid until 10-Apr-2020.*

Issued this 10th day of April, 2019.

  
**ROSA MARIA M. CLEMENTE**  
Director IV, PhilGEPS

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2014-132488  
Certificate Reference No: 2019012546A

## REMINDERS <sup>1</sup>

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*

PhilGEPS Registration No: 2014-132488  
Certificate Reference No: 2019012546A

# List of Eligibility Documents

of

## FLEETSERV INC.

2nd Floor Chrisayson Bldg., No. 6, 12th Avenue, Brgy. Socorro, Cubao,  
Quezon City Metro Manila

<b>SEC Certificate</b>	Registration Date : 10-Nov-2014 SEC Certificate Number : CS201421928
<b>Mayor's Permit</b>	Expiration Date : 31-Dec-2019 Permit Number : 14-013568 Place of Issue : Quezon City Signatory : Garry C. Domingo Issuance Date : 02-Mar-2019
<b>Tax Clearance</b>	Expiration Date : 18-Dec-2019 TCC Number : 07-040-12-18-RO457-2018 Signatory : Marivic G Tulio Issuance Date : 18-Dec-2018
<b>Audited Financial Statement</b>	Date of Filing : 12-Feb-2019 Current Asset : Php 976,812.38 Total Asset : Php 1,640,986.38 Current Liabilities : Php 1,571,284.00 Total Liabilities : Php 1,571,284.00 Name of Auditor : Victoria Castillo Mangrubang BIR RDO Code : RDO 40
<b>PCAB License</b>	Expiration Date : APRIL 10, 2020 Issued By : ROSA MARIA CLEMENTE Issuance Date : 4/10/2019 License Number : 2014-132488 License First Issue Date : 2014-132488 Principal Classification : Category : PLATINUM

PhilGEPS Registration No: 2014-132488  
Certificate Reference No: 2019012546A





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

April 26, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Various Suppliers

Tel. No. -

Fax No. -

Email: -

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606	P -	P -

Total P -

Very truly yours,

  
JOYCE D. LABAO

OIC-Chief Administrative Officer

Quoted by:

Various Suppliers


Printed name & Signature

Position/Title

Remarks:

Invited through email but no submission.

Canvassed by:

  
MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

657-3300 local 3115 / 3117 Fax: 7354979

Email: mdavid@dbm.gov.ph

(no subject)

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

Fri, Apr 26, 2019 at 4:05 PM

Bcc: Marvin Rabino <marvinrabino27@gmail.com>, rissautida27@gmail.com, egmjtrading@gmail.com, aris@valueplusph.com, service@isuzumanila.com, srafols@isuzumanila.com, FleetSERV INC <fleetservinc@gmail.com>

Greetings!

We are inviting you to join the bidding for Small Value Procurement on the following project:

**General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606**

ABC: P 62,000

Deadline of submission: **on or before 10:00 AM on May 03, 2019**

Delivery Term: **Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)**

**Interested bidders/suppliers are required to submit their:**

- Current Mayor's Permit / Business Permit
- Latest Income/Business Tax Return (for ABCs above P 500,000)
- Philgeps Registration Certificate Number
- Omnibus Sworn Statement (for ABCs above P 50,000) (ATTACHED TO THIS EMAIL)
- Authority of the Signatory (Secretary Certificate)
- Price Quotation Form (Annex "A") (ATTACHED TO THIS EMAIL)

Should you have questions please don't hesitate to call us 657-3300 local 3115 / 3117 or email me [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph). If you are unable to access through PHILGEPS you may check our website [www.dbm.gov.ph](http://www.dbm.gov.ph) to download documents needed or email me at [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph)



**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](http://www.dbm.gov.ph)


Email: [mdavid@dbm.gov.ph](mailto:mdavid@dbm.gov.ph) || [davidmarcodbm@gmail.com](mailto:davidmarcodbm@gmail.com)

**4 attachments**

 **Omnibus Sworn Statement.docx**  
16K

 **Omnibus Sworn Statement.pdf**  
239K

 **SVP RFQ General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606.doc**  
107K

 **04262019152740.pdf**  
574K



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

**REQUEST FOR QUOTATION**

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the **"General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606"** in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

- Name of Project** : **"General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606"**
- Approved Budget for** : **Sixty Two Thousand Pesos (Php62,000)**
- Specifications** : **See the attached Annex "A" for specifications**
- Location** : **G/F DBM Building III, General Solano Street, San Miguel, Manila**
- Delivery Term** : **Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)**

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 10:00 AM of **May 03, 2019** at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. nos. 657-3300 local 3115 / 3117.

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
Director IV, Administrative Service MAP

## PRICE QUOTATION FORM

Date: \_\_\_\_\_

The Administrative Service  
 Department of Budget and Management  
 Ground Floor, DBM Bldg. III, Gen. Solano Street,  
 San Miguel, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Specification	Quantity	Unit Price	Total Price
<b>General</b> <b>Check-up and</b> <b>Replacement</b> <b>of Various</b> <b>Defective</b> <b>Parts for Isuzu</b> <b>Sportivo LHK</b> <b>606</b>	<b><u>I. Scope of Work (Labor and Parts):</u></b> ➤ Performance Complete Check-up ➤ Tune-up Engine and Adjust Valve Tappet ➤ 5 liters of Motor Oil ➤ Replacement of Oil Filter ➤ Replacement of Fuel Filter ➤ Brake Cleaner ➤ Replacement of Drain Plug Washer ➤ Air Cleaner ➤ Grease ➤ Brake Fluid ➤ Steering Fluid ➤ 5 liters of Radiator Coolant ➤ 2 liters of Transmission Oil ➤ 2 liters of Differential Oil ➤ Miscellaneous for Labor ➤ Replacement of Power Steering Pressurized Hose ➤ Brake Light Bulb ➤ Alternator Belt ➤ Aircon Belt ➤ By-pass Hose ➤ Upper and Lower Radiator Hose ➤ Radiator Cap ➤ Brake Pad ➤ Brake Shoe ➤ Leaf Spring Bushing ➤ Power Steering Supply Hose ➤ Miscellaneous for Parts ➤ Reface LH and RH Front Rotor Disc	1 lot		

	<b>II. Warranty</b> > Six (6) months warranty on parts and workmanship			
				* Inclusive of Delivery
				Total (inclusive of VAT)

(Amount in Words) \_\_\_\_\_

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

\_\_\_\_\_  
Name/Signature of Representative

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Contact No.

A

## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	<b>General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606</b>	
1 lot	<b><u>I. Scope of Work (Labor and Parts):</u></b> <ul style="list-style-type: none"> <li>➤ Performance Complete Check-up</li> <li>➤ Tune-up Engine and Adjust Valve Tappet</li> <li>➤ 5 liters of Motor Oil</li> <li>➤ Replacement of Oil Filter</li> <li>➤ Replacement of Fuel Filter</li> <li>➤ Brake Cleaner</li> <li>➤ Replacement of Drain Plug Washer</li> <li>➤ Air Cleaner</li> <li>➤ Grease</li> <li>➤ Brake Fluid</li> <li>➤ Steering Fluid</li> <li>➤ 5 liters of Radiator Coolant</li> <li>➤ 2 liters of Transmission Oil</li> <li>➤ 2 liters of Differential Oil</li> <li>➤ Miscellaneous for Labor</li> <li>➤ Replacement of Power Steering Pressurized Hose</li> <li>➤ Brake Light Bulb</li> <li>➤ Alternator Belt</li> <li>➤ Aircon Belt</li> <li>➤ By-pass Hose</li> <li>➤ Upper and Lower Radiator Hose</li> <li>➤ Radiator Cap</li> <li>➤ Brake Pad</li> <li>➤ Brake Shoe</li> <li>➤ Leaf Spring Bushing</li> <li>➤ Power Steering Supply Hose</li> <li>➤ Miscellaneous for Parts</li> <li>➤ Reface LH and RH Front Rotor Disc</li> </ul>	
	<b><u>II. Warranty</u></b> <ul style="list-style-type: none"> <li>➤ Six (6) months warranty on parts and workmanship</li> </ul>	
* Inclusive of Delivery		

I hereby certify to comply with all the above Technical Specifications.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date



## SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	<b>General Check-up and Replacement of Various Defective Parts for Isuzu Sportivo LHK 606</b>		Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)
I	Scope of Work (Labor and Parts)	1 lot	Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)
II	Warranty	1 lot	Six (6) months warranty on parts and workmanship

I hereby certify to comply and deliver all the above requirements.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date

*A*

# PURCHASE REQUEST

Department of Budget and Management

Agency

Department: DBM  
Section: BMB-F

PR No.: 170103 *gm*  
SAI No.: \_\_\_\_\_

Date: \_\_\_\_\_  
Date: 2/22/2019

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		General kilometer check-up and replacement of various deffective parts.			

Purpose: \_\_\_\_\_

	Requested by:	Approved by:
Signature:	<i>[Signature]</i>	<i>[Signature]</i>
Printed Name:	<b>WILFREDO M. VENTURA</b>	<b>TESSIE E. GREGORIO</b>
Designation:	Admin. Aide IV / Driver II	Director IV





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

Fund Cluster :

Division/Unit :		Budget and Management Bureau F			Responsibility Center Code :		
Office :		Budget and Management Bureau F			RIS No. :		
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
		Oil filter					
		Fuel filter					
		Air Cleaner					
		Power steering pressurize hose					
		Brake light bulb					
		Alternator belt					
		By pass hose (all)					
		Upper and lower radiator hose					
		Radiator cap					
		Brake pad					
		brake shoe					
		Leaf spring bushing					
		Power steering supply hose					
Purpose:		For official use					
Requested by:		Approved by:		Issued by:		Received by:	
Signature :							
Printed Name :		WILFREDO M. VENTURA		TESSIE C. GREGORIO			
Designation :		Admin. Aide IV / Driver II		Director IV			
Date :		22-Feb-19		22-Feb-19			

Department of Budget and Management  
**RECEIVED**  
 FEB 26 2019

BY: 502 CONTROL NO. \_\_\_\_\_



DEPARTMENT OF BUDGET AND MANAGEMENT  
PRE-INSPECTION REPORT

02-18-19-161

Date 02/18/2019 Vehicle / Plate No. Isuzu Sportivo LHK 606  
Requisitioning Office/Dept. BMB-F, Dir. Gregorio

Nature and Scope of Last Repair, if any :

Last change oil Dec. 17, 2018

Complaints/Defects :

General check-up/ Change Oil.

Parts /components to be Repaired / Replaced:

Oil/ Filter

FINDINGS / OBSERVATIONS:

For preventive maintenance

ROBERT B. MARASIGAN  
Property Inspector

Date : February 18, 2019

LHK 606



DEPARTMENT OF BUDGET AND MANAGEMENT  
ADMINISTRATIVE SERVICE  
MOTORPOOL JOB REQUEST FORM

15M911 SPORTIVO

JRF No: 027  
Date: FEB 18, 2019

MOTOR VEHICLE ASSIGNED TO

BMBF DIR. GREGORIO

NATURE OF REQUEST:

- Complete Service
- Aircon Cleaning
- Change Battery

KAL  
LUP

Requested by:

*[Signature]*  
WILFREDO M. VENTURA  
Administrative Officer / Driver

1902113

Date of Motor Vehicle Evaluation:

INITIAL FINDINGS/WORKS TO BE DONE:

GENERAL KILOMETER CHECK-UP AND REPLACEMENT OF  
VARIOUS DEFECTIVE PARTS

Part(s) Recommended to be replaced, if any:

Quantity	Parts Name / Description
1	OIL FILTER
2	FUEL FILTER
3	AIR CLEANER
4	POWER STEERING PRESSURIZE HOSE
5	BRACE LIGHT BULB
6	ALTERNATOR BELT
7	AIRCON BELT
8	BY-PASS HOSE (ALL)
9	UPPER AND LOWER RADIATOR HOSE
10	RADIATOR CAP
11	BRACE PAD
12	BRACE SHOE
	12. LEFT SPRING BUSHING
	14. POWER STEERING SUPPLY HOSE

EVALUATED BY  
*[Signature]*  
EDDIESON A. FORTUNA  
Administrative Assistant V

*[Signature]*  
ENGR. ARGEE M. STA. BARBARA  
OIC-Chief Administrative Officer, GSD

**Isuzu Sportivo LHK 606**

## Scope of Work:

	<b>Parts</b>	<b>Labor</b>
Performance complete check up		3,080.00
Tune-up engine and adjust valve tappet		730.00
5 liters motor oil	1,617.00	
oil filter	1,412.00	
fuel filter	715.00	
brake cleaner	165.00	
drain plug washer	48.00	
air cleaner	772.00	
1 grease	217.00	
brake fluid	293.00	
steering fluid	348.00	
5 radiators coolant	1,590.00	
2 liters transmission oil	648.00	
2 liters differential oil	660.00	
mics.	220.00	
Other defective parts:		
power steering pressurize hose	7,810.00	954.00
brake light bulb	66.00	165.00
alternator belt	3,300.00	} 730.00
aircon belt	3,630.00	
by pass hose	1,590.00	3,520.00
upper and lower radiator hose	534.00	880.00
radiator cap	123.00	
brake pad	7,143.00	730.00
brake shoe	9,276.00	1,683.00
leaf spring bushing	2,600.00	954.00
power steering supply hose	800.00	435.00
mics		220.00
reface both rotor disc		<u>3,520.00</u>
Labor:		17,601.00
Pars:		<u>45,577.00</u>
Grand Total:		<u><b>63,178.00</b></u>



CONTROL NO. : \_\_\_\_\_  
 DATE : 2/6/2019  
 VEHICLE ESTIMATE OF REPAIR :  
 OWNERS NAME : \_\_\_\_\_ DEPT. OF BUDGET & MANAGEMENT TEL. NO. : \_\_\_\_\_  
 ADDRESS : \_\_\_\_\_ FAX : \_\_\_\_\_  
 YR./ MODEL/ MAKE/ TYPE: SPORTIVO MT PLATE NO. : LHK-606  
 ENGINE NO.: \_\_\_\_\_ CHASSIS NO.: \_\_\_\_\_

**LABOR**

**RECOMMENDATION LABOR**

1. REPLACE POWER STEERING PRESSURIZE HOSE ✓	954.00
2. REPLACE RH BRAKE LIGHT BULB ✓	165.00
3. REPLACE RH HEADLIGHT ASSY. *	730.00
4. REPLACE RH HEADLIGHT LOW BEAM (optional) * ✓	730.00
5. REPLACE RH HIGHBEAM BULB (optional) *	-
6. REPLACE AIR CLEANER *	-
7. REPLACE ALL BELTS ✓	730.00
8. REPLACE ALL BY PASS HOSE ✓	3,520.00
9. REPLACE UPPER AND LOWER RADIATOR HOSE ✓	880.00
10. REPLACE RADIATOR CAP ✓	-
11. REPLACE ODOMETER BULB *	1,683.00
12. REPLACE AIRCON SWITCH BULB *	315.00
13. REPLACE BRAKE PADS ✓	730.00
14. REFACE BOTH ROTOR DISC ✓	3,520.00
15. REPLACE BRAKE SHOE ✓	1,683.00
16. REPLACE LEAFSPRING BUSHING ✓	954.00
17. REPLACE POWER STEERING SUPPLY HOSE ✓	435.00
18. TUNE UP ENGINE ADJUST VALVE TAPPET ✓	730.00
19. CALIBRATE INJECTION PUMP AND INJECTORS. (tentative recommendation) *	49,500.00
	<b>67,259.00</b>

**NOTE! ESTIMATE RECOMMENDATION JOB!  
 LABOR COST ONLY!**

PREPARED BY: _____	LABOR AND PARTS	67,259.00
MR. DAVE BARRO	LABOR DISCOUNT	
	PARTS DISCOUNT	
ESTIMATOR: _____	GRAND TOTAL :	<b>67,259.00</b>
MR. DAVE BARRO Estimator		
APPROVED BY: _____		
MR. AL DAVID Parts Manager/Service Manager		


**NOTE: NOT VALID AS COURT EVIDENCE:**

CONFORME: \_\_\_\_\_

Ocular inspection was conducted on the vehicle as basis for estimate of repair. Any additional job, hidden defect, worn-out or damage parts discovered as the repair works, progresses, shall be considered supplementary to the above.

" PRICES QUOTED ARE CURRENT AND SUBJECT TO CHANGE WITHOUT PRIOR NOTICE. "

NOTE: Participation payable on cash basis only.

FOR ABC DETERMINATION  


ISUZU MAKATI (GENCARS, INC.)

2113 Pasong Tamo Cor. De la Rosa Sts., Makati City

Tel. No. 8432353/ 8436480/ 8435270 FAX No. 8191202

CONTROL NO. : \_\_\_\_\_  
 DATE : 2/6/2019  
 VEHICLE ESTIMATE OF REPAIR :  
 OWNERS NAME : \_\_\_\_\_ DEPT. OF BUDGET & MANAGEMENT TEL. NO. : \_\_\_\_\_  
 ADDRESS : \_\_\_\_\_ FAX : \_\_\_\_\_  
 YR./ MODEL./ MAKE/ TYPE: SPORTIVO MT PLATE NO. : LHK-606  
 ENGINE NO.: \_\_\_\_\_ CHASSIS NO.: \_\_\_\_\_

LABOR

RECOMMENDATION PARTS

power steering pressurize hose /	7,810.00
atf fluid *	348.00
rh brake light bulb /	66.00
rh headlight assy. *	15,920.00
rh headlight low beam bulb (optional) *	1,061.00
rh headlight highbeam bulb (optional) *	1,061.00
air cleaner *	772.00
alternator belt /	1,108.00
aircon belt /	3,300.00
all by pass hose /	3,630.00
5 liters radiator coolant *	1,590.00
upper and lower radiator hose /	440.00
radiator cap /	534.00
odometer bulb *	123.00
aircon switch bulb *	266.00
brake pads /	7,143.00
set of brake shoe /	9,276.00
leafspring bushing /	2,600.00
power steering supply hose /	800.00
fuel filter *	620.00
misc. /	220.00
	<b>58,688.00</b>


NOTE! ESTIMATE RECOMMENDATION JOB!  
 PARTS COST ONLY!

PREPARED BY: _____	LABOR AND PARTS	58,688.00
MR. DAVE BARRCO	LABOR DISCOUNT	
	PARTS DISCOUNT	
ESTIMATOR: _____	GRAND TOTAL :	58,688.00
MR. DAVE BARRCO <small>Estimator</small>		
APPROVED BY: _____		
MR. ROY DELA ROSA <small>Parts Manager/Service Manager</small>		

NOTE: NOT VALID AS COURT EVIDENCE: \_\_\_\_\_ CONFORME: \_\_\_\_\_

Ocular inspection was conducted on the vehicle as basis for estimate of repair. Any additional job, hidden defect, worn-out or damage parts discovered as the repair works progresses, shall be considered supplementary to the above.  
 \* PRICES QUOTED ARE CURRENT AND SUBJECT TO CHANGE WITHOUT PRIOR NOTICE. \*

NOTE: Participation payable on cash basis only.

FOR ABC DETERMINATION  


CONTROL NO. : \_\_\_\_\_  
 DATE : 2/6/2019  
 VEHICLE ESTIMATE OF REPAIR : \_\_\_\_\_  
 OWNERS NAME : \_\_\_\_\_ DEPT OF BUDGET & MANAGEMENT TEL. NO. : \_\_\_\_\_  
 ADDRESS : \_\_\_\_\_ FAX : \_\_\_\_\_  
 YR./ MODEL/ MAKE/ TYPE: SPORTIVO MT PLATE NO. : LHK-606  
 ENGINE NO.: \_\_\_\_\_ CHASSIS NO.: \_\_\_\_\_

**LABOR**

1. PERFORM COMPLETE CHECK UP 3,080.00

3,080.00

**PARTS**

5 liters motor oil	1,617.00
oil filter	1,412.00
fuel filter	715.00
brake cleaner	165.00
drain plug washer	48.00
air cleaner	772.00
1 grease	217.00
brake fluid	293.00
stering fluid	348.00
5 raditor coolant	1,590.00
2 liters transmission oil	648.00
2 liters differential oil	660.00
misc.	220.00

NOTE! ESTIMATE COST ONLY!

8,705.00

PREPARED BY: _____	LABOR AND PARTS	<u>11,785.00</u>
ESTIMATOR : _____	ADD. VAT (12%) INCLUDED:	_____
APPROVED BY: _____	GRAND TOTAL : P	<u>11,785.00</u>

MR. DAVE BARRO  
 MR. DAVE BARRO *(Signature)*  
 MR. ROY DIMAS *(Signature)*  
 Estimator  
 Parts Manager / Service Manager

NOTE: NOT VALID AS COURT EVIDENCE:


CONFORME: \_\_\_\_\_

Ocular inspection was conducted on the vehicle as basis for estimate of repair. Any additional job, hidden defect, worn-out or damage parts discovered as the repair works progresses, shall be considered supplementary to the above.

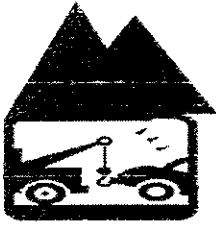
\* PRICES QUOTED ARE CURRENT AND SUBJECT TO CHANGE WITHOUT PRIOR NOTICE. \*

NOTE: Participation payable on cash basis only.

165565

FOR ABC DETERMINATION  






# VALLEY SOUTH MOTOR WORKS

1984 ANGEL LINAO ST., BRGY. 743 MALATE MANILA

TIN: 175-722-874-000 VAT

## ESTIMATE REPAIR COST

NAME: Department of Budget and Management  
ADDRESS: General Solano St., San Miguel, Malacanang, Manila  
MAKE/MODEL: ISUZU SPORTIVO

DATE: 28-Feb-19  
TEL. NO.:  
PLATE #: LHK 606

	Labor	Material Cost
1. Performance complete check up.		
Tune up Engine and adjust valve tappet and change oil and replace defective parts.		
5 ltrs. Motor oil		5,100.00
1 pc. Oil filter		650.00
1 pc. Fuel filter		550.00
1 pc. Brake cleaner		350.00
1 pc. Drain plug washer		650.00
1 pc. Air cleaner		700.00
1 can grease		380.00
1 lt. brake fluid		380.00
1 pc. Steering fluid		480.00
5 Bottles Radiator coolant	10,500.00	1,125.00
2 ltrs. Transmission oil		760.00
2 ltrs. Differential oil		760.00
1 pc. Power Steering Pressurized Hose		6,300.00
2 pcs. Brake light bulb L/R		100.00
1 pc. RH Headlight low beam bulb		350.00
1 pc. RH Headlight high beam bulb		350.00
1 pc. Alternator belt		1,050.00
2 pcs. Aircon belt		3,900.00
1 pc. By pass hose		900.00
1 pc. Upper Radiator hose		440.00
1 pc. Lower Radiator hose		400.00
1 pc. Radiator cap		375.00
1 set Brake pad		6,750.00
1 set Brake shoe		6,750.00
1 pc. Leaf spring bushing		660.00
1 pc. Power Steering supply hose		1,680.00
Reface Lh and Rh front Rotor disc.		1,850.00
<b>SUB TOTALS:</b>		<b>54,240.00</b>
12% vat		6,508.80
<b>TOTAL:</b>		<b>60,748.80</b>

ESTIMATED BY:

*Gloria M. Rabino*  
**GLORIA M. RABINO**  
Owner/Manager

FOR ABC DETERMINATION  
*[Signature]*



Republic of the Philippines  
 DEPARTMENT OF TRANSPORTATION  
 LAND TRANSPORTATION OFFICE  
 East Avenue, Quezon City

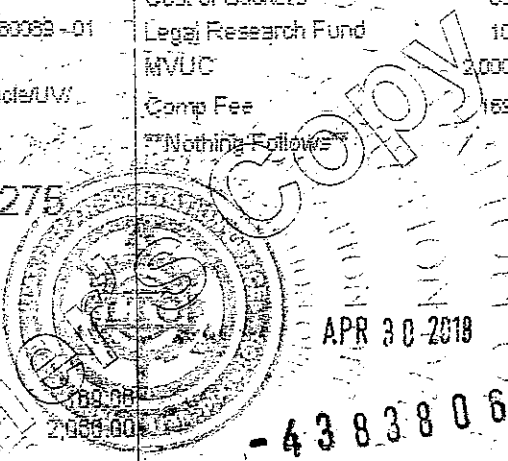
LTO Form No. 2B

Field Office: Manila East District Office Field Office Code: 1320

**OFFICIAL RECEIPT** **1386529594** DATE: 04/30/2018

RECEIVED FROM (Last name, First name, MI)  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 ADDRESS (No., Street, City, Municipality, Province Zip Code)  
 35M BLDG GEN SOLANO ST - SAN MIGUEL MANILA, NCR, FIRST DISTRICT D

PAYMENT DETAILS		BREAKDOWN OF PAYMENT	
Transaction: VREN01	011340045020180089-01	Cost of Stickers	50.00
Posted: Apr 30 2018	GOVERNMENT : Utility Vehicle/UV	Legal Research Fund	10.00
DIESEL/RICH RED	FILE No: 1340000051223	MVUC	2,000.00
Plate No: <b>SKS275</b>	Gross Weight: 2210	Comp Fee	169.06
2013		**Nothing Follows**	
CASH			
LEP COM - 993529			
A.R. R134a			
Not valid if not accompanied by CR and CPC if for hire.			
<b>TOTAL AMOUNT PAID</b>		<b>2,229.06</b>	
THE SUM OF (in pesos) Two Thousand Two Hundred Twenty Nine And 06/100 Pesos Only			
MODE OF PAYMENT		CASH/CHEQUE	
CHIEF OF OFFICE Electronic Signature/Date		CASHIER Signature/Date	



APR 30 2018  
 - 4383806

Republic of the Philippines  
 DEPARTMENT OF TRANSPORTATION & COMMUNICATIONS  
 LAND TRANSPORTATION OFFICE  
 East Avenue, Quezon City  
 Field Office: Manila East District Office

LTO Form No. 3

**CERTIFICATE OF REGISTRATION** CR No. 186252401 DATE: 03/22/2013  
 (MM-DD-YYYY)

MOV FILE NO. 1340-0000051223	PLATE NO. SKS275	ENGINE NO. 4JA1M39511	CHASSIS NO. PABTBRS4FC2072043
DESCRIPTION UTILITY VEHICLE	PISTON DISPLACEMENT 2500	NO OF CYLINDERS 4	FUEL DIESEL
MAKE Isuzu	SERIES 2013 SPORTIVO M	BOD / TYPE WAGON	BODY NO. YEAR MODEL 2013
GROSS WT. 2210	NET WT. 1105	SHIPPING WT. 1105	NET CAPACITY 1105
APPROPRIATE OWNERS NAME DEPARTMENT OF BUDGET AND MANAGEMENT		TELEPHONE NO / CONTACT DETAILS	
35M BLDG GEN SOLANO ST SAN MIGUEL MANILA, NCR, FIRST DISTRICT NATIONAL CAPITAL REGION			
ENCUMBRER FDTO			
DETAILS OF FIRST REGISTRATION	O.R. No. 000201238674055	O.R. DATE 03/22/2013	AMT. 7,597.18

This is to certify that the Motor Vehicle described herein is duly registered. This certificate is VALID only when signed by authorized LTO Officials, Properly sealed and accompanied by Official Receipt as proof of payment. Any unauthorized erasure or alteration hereon will invalidate this document.

**STRANT'S SIGNATURE** VIRGINIA P. TORRES  
 CHIEF OF OFFICE

DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacanang, Manila  
ANNUAL PROCUREMENT PLAN, CY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget PIP		Remarks (Brief Description of Program/Project)
				Advs/Post of (BIRE)	Sub/Open of Bids	Notice of Award		Contract Signing	Total	
<b>A. Professional Services</b>										
100010001	Additional Consulting Services for the Archival Recognition	AS	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	1,500,000.00	1,500,000.00	Additional consultancy services to the renovation of the DBM Archival Building
100010001	Structural Integrity Assessment of DBM Central Office	AS	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	4,000,000.00	4,000,000.00	Engagement of professional services to determine the structural integrity of the DBM Central Office Building
100010001	Consulting Services for the LLDA and DENR permits of the DBM Central Office	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	1,500,000.00	1,500,000.00	Engagement of a consultant for the LLDA and DENR permits
100010001	Consulting services for the 2019 Mid-term Review of Strategic Plans	CPMS	NP-Small Value	18-Aug-19	25-Aug-19	25-Aug-19	1-Sep-19	105,000.00	105,000.00	Facilitator for the 2019 mid-term review of strategic plans
100010001	Development of an Audio Video Production for the Budget Reform Program Communication Campaign and Trainings and the Budget Reform Bill	FPRB	Agency to Agency	N/A	N/A	1-Jan-19	1-Jan-19	1,800,000.00	1,800,000.00	Development and full production of an audio visual presentation for the Budget Reform Program Communication Campaign and Trainings and the Budget Reform Bill
100010001	OGP Planner	FPRB (PH-OGP and PGC Secretariat)	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	400,000.00	400,000.00	Engagement of a consultant for the OGP activities
100010001	Engagement of a Multimedia Artist who shall create a promotional video on the Department of Budget and Management's Accomplishments	PGC	NP-Small Value	27-Dec-18	30-Dec-18	2-Jan-19	9-Jan-19	475,000.00	475,000.00	Engagement of a Multimedia Artist who shall create a promotional video on the Department of Budget and Management's Accomplishments
<b>B. Printing and Bidding Expenses</b>										
100010001	Bidding of Various Issuances	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	36,000.00	36,000.00	Bidding requirements for the various issuances of the DBM
100010001	Printing of FY 2020 Budget Documents	AS	Agency to Agency	As the need arises				28,458,788.34	28,458,788.34	Printing of the FY 2020 Budget Documents
100010001	Printing and Delivery of Various DBM Publications and Print Materials							2,574,000.00	2,574,000.00	This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement for each small value project and the ABC.
100010001	2019 DBM Bulletin	BITS	Public Bidding							The DBM's official newsletter released every quarter which features articles on budget/PPM reforms, among others
100010001	2019 People's Budget (English and Filipino) with Quick Glance version (English, Filipino, and Bisaya)									The 2019 People's Budget booklet presents the enacted National Budget in a non-technical manner that is understandable by the layman; while the three (3) Quick Glance versions summarize this booklet further into a one-page brochure that highlights key budget priority expenditures.
100010001	2020 Philippine Government Directory of Agencies and Officials									A publication that summarizes the proposed expenditure priorities and financing based on the National Expenditure Plan (NEP) for 2020. It presents the NEP in a non-technical manner and designed to be citizen friendly.
100010001	2018 DBM Annual Report									Printing of the 2020 Government Directory which includes an English version and a Filipino Version, and comes with a 2-piece gift box
100010001	Development and Publication of Information Education Campaign (IEC) Materials on Budget Reform Program (BRP) and Budget Reform Bill (BRB)	FPRB	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	240,000.00	240,000.00	Printing of the 2018 DBM Annual Report
100010001	Supply and Delivery of Print Materials	FPRB (PH-OGP and PGC Secretariat)	NP-Small Value	17-Jun-19	24-Jun-19	24-Jun-19	1-Jul-19	160,000.00	160,000.00	Procurement of 3,000 pcs of OGP brochures, 3000 pcs of OGP letters and 100 pcs of OGP program brochures

Code (PAP)	Procurement Program/Project	PHO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget PMP			Remarks (Brief Description of Program/Project)
				Advs/Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
100010001	Printing and Delivery of Display Materials	FPRB (PH-OGP and FGC Secretariat)	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	28,000.00	28,000.00		Supply and Delivery of 15 pcs of pull-up tabourets and 30 pcs of A2 extra boards.
<b>C. Supplies, Materials, and Tools Expenses</b>											
100010001	Supply and Delivery of Colored Paper	AS	NP-Small Value	15-Dec-19	22-Dec-19	22-Dec-19	1-Jan-19	83,160.00	83,160.00		For the day-to-day DNS Operations
100010001	Supply and Delivery of Congelated Box	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	357,500.00	357,500.00		For storing and filing of official DBM Files.
100010001	1st Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value	As the need arises					575,000.00	575,000.00	Provision of maintenance supplies This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the Budget is enclosed basis.
100010001	2nd Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value	As the need arises					575,000.00	575,000.00	This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the Budget is enclosed basis.
100010001	3rd Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value	As the need arises					575,000.00	575,000.00	This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the Budget is enclosed basis.
100010001	4th Quarter Maintenance Supplies for CY 2019	AS	NP-Small Value	As the need arises					575,000.00	575,000.00	This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement as the Budget is enclosed basis.
100010001	Aircon Supplies	AS	NP-Small Value	As the need arises					1,000,000.00	1,000,000.00	Provision of maintenance supplies.
100010001	Other Hardware Supplies	AS	NP-Small Value	As the need arises					900,000.00	900,000.00	For various day to day expenses of hardware supplies.
100010001	Common Use Supplies and Materials available at Procurement Service	AS	Agency to Agency	As the need arises					7,345,000.00	7,345,000.00	Procurement of office supplies and materials that are available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 1st Quarter	AS	NP-Small Value	As the need arises					500,000.00	500,000.00	Procurement of office supplies and materials that are not available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 2nd Quarter	AS	NP-Small Value	As the need arises					500,000.00	500,000.00	Procurement of office supplies and materials that are not available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 3rd Quarter	AS	NP-Small Value	As the need arises					500,000.00	500,000.00	Procurement of office supplies and materials that are not available at Procurement Service
100010001	Common Use Supplies and Materials not available at Procurement Service for the 4th Quarter	AS	NP-Small Value	As the need arises					500,000.00	500,000.00	Procurement of office supplies and materials that are not available at Procurement Service
100010001	Supply and Delivery of Kyocera Consumables	AS	Direct Contracting	As the need arises					5,200,000.00	5,200,000.00	For one (1) year requirement of Kyocera consumables of various offices based on the consolidated APP-GSE not available at the Procurement Service
100010001	DBM Anniversary Souvenir Items	AS	NP-Small Value	17-Mar-19	24-Mar-19	24-Mar-19	31-Mar-19	935,000.00	935,000.00	2019 DBM Anniversary souvenir items for DBM employees	
100010001	Supply and Delivery of Office Supplies for the Conduct of Trainings and Briefings	BITS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	224,190.00	224,190.00	Supply and delivery of various office supplies.	
100010001	Supply and Delivery of Conference Kits/Collaterals			As the need arises					2,420,500.00	2,420,500.00	This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the mode of procurement for each small value contract and the ABC.
100010001	Public Financial Management (PFM) Collaterals for Distribution during Forum/Workshop/ Briefings and Confab	FPRB	Public Bid/Doc	As the need arises							Provision of PFM collaterals like folders, notebooks, ballpens, USBs, Conference/Laptop Bags with PFM & DBM Logo.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget PHP		Remarks (Brief Description of Program/Project)
				Ads/Post of (BIREI)	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE	
	Supply and Delivery of Conference Bags									Procurement of 2,500 pcs. of Conference/Laptop Bags
	Supply and Delivery of Notebooks and Pens									Procurement of 3,000 pcs of notebooks and ball pens.
	Supply and Delivery of Colored Pins									Procurement of 250 pcs of color pins.
	Supply and Delivery of Powerbanks									Procurement of 250 pcs of powerbanks
100010001	Supply and Delivery of Jackets	FPRE (PH, GGP and PCC Secretariat)	NP-Small Value	14-Feb-19	8-Feb-19	9-Feb-19	15-Feb-19	965,000.00	965,000.00	Procurement of 1,500 pcs of jackets.
<b>D. Utilities</b>										
100010001	Petroleum, Oil and Lubricants	AS	NP-2 Failed Bidding	29-Nov-18	6-Dec-18	9-Dec-18	19-Dec-18	6,439,000.00	6,439,000.00	Supply of petroleum, oil, and lubricants of the DBM Central Office and Regional Offices.
100010001	Supply and Delivery of Drinking Water	AS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	700,000.00	700,000.00	This reflects the change in the mode of procurement as a result of 2 failed biddings. Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2019.
<b>E. Telecommunication Services</b>										
100010001	Telecommunication Services	ICTSS	Public Bidding	18-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	10,000,000.00	10,000,000.00	Provision for Telecommunication Link Services (data, network, voice, internet) among DBM Offices (DBM-CO and DBM-ROs) for 2019-2020. Based on the current contract price with upgrade on the MPLS and internet with add on for the backup internet of ROs.
100010001	Data Plan with Tablet for DBM Senior Officials	AS	NP-Small Value	24-Mar-19	27-Mar-19	1-Apr-19	1-Apr-19	570,000.00	570,000.00	This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the schedule of procurement. Unlimited wireless broadband connections for DBM officials.
<b>F. Advertising Expenses</b>										
100010001	Publication/Posting of Notices to Newspapers/Gazettes for the 1st Quarter	AS	NP-Small Value			As the need arises		687,500.00	687,500.00	Publication requirements of the DBM Central Office
100010001	Publication/Posting of Notices to Newspapers/Gazettes for the 2nd Quarter	AS	NP-Small Value			As the need arises		687,500.00	687,500.00	Publication requirements of the DBM Central Office
100010001	Publication/Posting of Notices to Newspapers/Gazettes for the 3rd Quarter	AS	NP-Small Value			As the need arises		687,500.00	687,500.00	Publication requirements of the DBM Central Office
100010001	Publication/Posting of Notices to Newspapers/Gazettes for the 4th Quarter	AS	NP-Small Value			As the need arises		687,500.00	687,500.00	Publication requirements of the DBM Central Office
<b>G. Subscription Expenses</b>										
100010001	Daily Subscription of Newspapers	AS	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	400,000.00	400,000.00	Daily subscription of newspapers
100010001	Subscription of Magazine Including Online Subscription	AS	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	200,000.00	200,000.00	Subscription of magazines including online subscription
100010001	Magazine Subscription	BITS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	31,070.00	31,070.00	Subscription of magazines for the DBM Library
<b>H. Repair and Maintenance</b>										
100010001	Preventive Maintenance for Kodak Scanners	AS	Direct Contracting	N/A	N/A	1-May-19	1-May-19	204,360.00	204,360.00	Preventive maintenance for the Kodak Scanners #620 and 13200 series.
100010001	Preventive Maintenance of Fire Sprinkler	AS	NP-Small Value	11-Nov-18	2-Dec-18	17-Dec-18	1-Jan-19	900,000.00	900,000.00	Maintenance of the fire sprinkler system in the DBM Central Office.
										This reflects the changes in the project title and the mode of procurement, as this project is stated as "Comprehensive Maintenance of Fire Safety System (Automatic Fire Sprinkler System, Fire Detection and Alarm System and Fire Extinguishers)" in the Indicative Annual Procurement Plan, dated July 20, 2018.

Code (PAP)	Procurement Program/Project	PAO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget PIP		Remarks (Brief Description of Program/Project)
				Advt/Post of (IBRE)	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE	
100010001	Preventive Maintenance of Fire Detection and Alarm System	AS	NP-Small Value	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	500,000.00	500,000.00	Maintenance of the fire alarm system in the DBM Central Office.  This reflects the changes in the project file and the mode of procurement, as this project is started as "Comprehensive Maintenance of Fire Safety System (Automatic Fire Sprinkler System, Fire Detection and Alarm System and Fire Extinguishers)" in the Indicative Annual Procurement Plan, dated July 20, 2018.
100010001	Annual Pest and Termite Management	AS	NP-Small Value	18-Mar-19	25-Mar-19	25-Mar-19	1-Apr-19	500,000.00	500,000.00	Pest and termite control services for the DBM Central Office.
100010001	Cleaning of Air-conditioning units	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	1,500,000.00	1,500,000.00	Cleaning of DBM-Central Office air-conditioning units.
100010001	Repair and Replacement of Defective Parts for Office Equipment, Furniture, Fixtures	AS	NP-Small Value					1,000,000.00	1,000,000.00	As needed repair and replacement of defective parts of office equipment, furniture and fixtures.
100010001	Repair and Maintenance of ICT Equipment for the 1st Quarter	AS	NP-Small Value					325,000.00	325,000.00	As needed repair and maintenance of various DBM-Central Office ICT equipment.
100010001	Repair and Maintenance of ICT Equipment for the 2nd Quarter	AS	NP-Small Value					325,000.00	325,000.00	As needed repair and maintenance of various DBM-Central Office ICT equipment.
100010001	Repair and Maintenance of ICT Equipment for the 3rd Quarter	AS	NP-Small Value					325,000.00	325,000.00	As needed repair and maintenance of various DBM-Central Office ICT equipment.
100010001	Repair and Maintenance of ICT Equipment for the 4th Quarter	AS	NP-Small Value					500,000.00	500,000.00	As needed repair and maintenance of various DBM-Central Office sports equipment.
100010001	Repair and Maintenance of Sports Equipment	AS	NP-Small Value					325,000.00	325,000.00	As needed repair and maintenance of DBM motor vehicles.
100010001	Repair and Maintenance of DBM Motor Vehicles for the 1st Quarter	AS	NP-Small Value					325,000.00	325,000.00	As needed repair and maintenance of DBM motor vehicles.
100010001	Repair and Maintenance of DBM Motor Vehicles for the 2nd Quarter	AS	NP-Small Value					325,000.00	325,000.00	As needed repair and maintenance of DBM motor vehicles.
100010001	Repair and Maintenance of DBM Motor Vehicles for the 3rd Quarter	AS	NP-Small Value					325,000.00	325,000.00	As needed repair and maintenance of DBM motor vehicles.
100010001	Repair and Maintenance of DBM Motor Vehicles for the 4th Quarter	AS	NP-Small Value					500,000.00	500,000.00	Maintenance of the two (2) units of passenger elevator in DBM Building II.
100010001	Preventive Maintenance of Passenger Elevator	AS	Direct Contributions	N/A	N/A	1-Jan-19	1-Jan-19	500,000.00	500,000.00	Rehabilitation of the DBM Central Office Roofdeck.
100010001	Rehabilitation of Roofdeck	AS	Public Bidding	11-May-19	1-Jun-19	11-Jun-19	1-Jul-19	15,000,000.00	15,000,000.00	Replacement of the delapidated floor tiles and repainting of interior walls and finishes at BMB-B.
100010001	Replacement of BMB-B Floor Tiles and Finishes	AS	Public Bidding	11-Jun-19	2-Jul-19	12-Jul-19	1-Aug-19	2,000,000.00	2,000,000.00	Replacement of the delapidated floor tiles and repainting of interior walls and finishes at BMB-B.
100010001	Replacement of Executive Office Furniture, Fixtures and other Office Equipment	AS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	1,000,000.00	1,000,000.00	Improvement of furniture, fixtures and materials at DBM Bagoz Collage.
100010001	Improvement of Executive Office Furniture, Fixtures, and Equipment	AS	Public Bidding	18-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	3,000,000.00	3,000,000.00	Improvement of the DBM-Central Office Executive Lounge.
100010001	Improvement of DBM Multi-Purpose Hall	AS	Public Bidding	18-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	6,000,000.00	6,000,000.00	This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the schedule of procurement.
100010001	Replacement of Defective Parts of Motor Vehicle, Office Equipment, Furniture and Fixtures for the 1st Quarter	AS	NP-Small Value					500,000.00	500,000.00	As needed repair and replacement of defective parts of motor vehicles, office equipment, furniture and fixtures.
100010001	Replacement of Defective Parts of Motor Vehicle, Office Equipment, Furniture and Fixtures for the 2nd Quarter	AS	NP-Small Value					500,000.00	500,000.00	As needed repair and replacement of defective parts of motor vehicles, office equipment, furniture and fixtures.
100010001	Replacement of Defective Parts of Motor Vehicle, Office Equipment, Furniture and Fixtures for the 3rd Quarter	AS	NP-Small Value					500,000.00	500,000.00	As needed repair and replacement of defective parts of motor vehicles, office equipment, furniture and fixtures.
100010001	Replacement of Defective Parts of Motor Vehicle, Office Equipment, Furniture and Fixtures for the 4th Quarter	AS	NP-Small Value					500,000.00	500,000.00	As needed repair and replacement of defective parts of motor vehicles, office equipment, furniture and fixtures.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget PHP			Remarks (Brief Description of Program/Project)
				Aids/Post of (IBRE)	Sub/Open of Bids	Notice of Award	Contract Signing	Total	MOOE	CO	
<b>J. General Services</b>											
100010001	Outsourcing of Multi-skilled Workers	AS	Public Bidding	11-Apr-19	2-May-19	12-May-19	1-Jun-19	5,865,000.00	5,865,000.00		Provision for six (6) skilled workers including one (1) over all supervisor or DBM building/facilities maintenance.
<b>K. Rent Expenses</b>											
100010001	Rental of Photocopying Machines	AS	Public Bidding	11-Mar-19	1-Apr-19	11-Apr-19	1-May-19	4,200,000.00	4,200,000.00		Rental of thirty three (33) units of photocopying machines.
<b>L. Buildings</b>											
100010001	Lease of Venue for the Forum on the FY 2020 Budget Preparation and FY 2019 Budget Execution Guidelines	AS	Agency to Agency		1st Quarter				2,700,000.00	2,700,000.00	For the conduct of forum for DBM officials/staff, NGAs and COCCs, to provide a common understanding of: (a) the preparation of the FY 2020 budget proposals; and (b) procedures on the FY 2019 final release.
100010001	Conduct of Trainings and Briefings	BITTS	NP-Lease of Venue	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	461,534.00	461,534.00		To sustain the long-term delivery of the PFM systems and reforms and to make it more accessible to as many PFM workforce as possible, BITTS will continue to deliver training programs. One of these is the Budget Reform Program and other DBM-related trainings/seminars.
100010001	Lease of Venue for the Mid-term Review	CPMS	NP-Lease of Venue	18-Aug-19	25-Aug-19	25-Aug-19	1-Sep-19	809,655.00	809,655.00		Lease of venue for the 2019 mid-term review of strategic plans.
100010001	Conduct of Forum/Workshop on Budget Reform Program (BRP)	FPRB	NP-Lease of Venue		Quarterly				700,000.00	700,000.00	Lease of venue for the quarterly forum on BRP which includes meals and audio video, for a maximum of at least 100 participants.
100010001	Conduct of Forum/Workshop on Budget Reform (BRB) and its Implemening Rules and Regulations (IRR)	FPRB	NP-Lease of Venue		Quarterly				700,000.00	700,000.00	Lease of venue for the quarterly forum on BRB which includes meals and audio video, for a maximum of at least 100 participants.
100010001	Venue for the Open Government Partnership Regional Dialogues-Luzon	FPRB (PH- OGP and PGC	NP-Lease of Venue	14-Mar-19	8-Mar-19	8-Mar-19	15-Mar-19	2,800,000.00	2,800,000.00		Lease of venue for Open Government Partnership Regional Dialogues in Luzon which includes food and accommodation.
100010001	Venue for the Open Government Partnership Regional Dialogues-Visayas	FPRB (PH- OGP and PGC	NP-Lease of Venue	1-Apr-19	8-Apr-19	8-Apr-19	15-Apr-19	2,700,000.00	2,700,000.00		Lease of venue for Open Government Partnership Regional Dialogues in Visayas which includes food and accommodation.
100010001	Venue for the Open Government Partnership Regional Dialogues-Mindanao	FPRB (PH- OGP and PGC	NP-Lease of Venue	1-Apr-19	8-Apr-19	8-Apr-19	15-Apr-19	1,700,000.00	1,700,000.00		Lease of venue for Open Government Partnership Regional Dialogues in Mindanao which includes food and accommodation.
<b>M. Buildings, Equipment, Furniture and Fixture</b>											
100010001	Open-shelf Hanging Cabinet for the BMB-A Prality	BMB-A	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	43,095.00	43,095.00		Construction of an open-shelf hanging cabinet for the BMB-A prality.
100010001	Replacement of VRF Multi Split System for the DBM Building II	AS	Public Bidding	11-Apr-19	1-Apr-19	11-Apr-19	1-May-19	10,000,000.00	10,000,000.00		Replacement of the old multi-split systems, which are beyond their useful life, located at DBM Building II.
100010001	Replacement of Basketball Gym Flooring	AS	Public Bidding	11-Apr-19	2-May-19	12-May-19	1-Jun-19	4,000,000.00	4,000,000.00		Replacement of the deteriorated gym flooring at the DBM Multipurpose Building.
	Acquisition of Various Facility Equipment for the DBM Aracache Building		Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	8,800,000.00	8,800,000.00		Acquisition of various facility equipment for the DBM Aracache Building.
	Supply, Delivery, Fabrication, Installation, Testing and Commissioning of Brand New Passenger Elevators for the DBM Aracache Building		Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	4,850,000.00	4,850,000.00		Provision for passenger elevators for the DBM Aracache Building.
	Sewage Treatment Plant		Public Bidding								This reflects the change in the project life.
100010001	Solar Panel	AS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	5,350,000.00	5,350,000.00		Provision for a Solar power system for the DBM Aracache Building.
	Energy Recovery Ventilation		NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	450,000.00	450,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the schedule of procurement.

Code (PAP)	Procurement Program/Project	PHO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Sources of Funds	Estimated Budget PNP			Remarks (Brief Description of Program/Project)
				Advt Post of IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010001	Generator Set		Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	9,000,000.00		9,000,000.00	Provision for a generator set for the DBM Anasche Building
100010001	Closed Circuit Television and Public Address System and Structured Cabling, and Commissioning of Public Address System	AS	Public Bidding	11-Nov-18	2-Dec-18	12-Dec-18	1-Jan-19	GoP	6,550,000.00		6,550,000.00	This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the schedule of procurement.
100010001	Supply, Delivery, Installation, Testing, and Commissioning of Public Address System	AS	Public Bidding	9-Jan-19	30-Jan-19	9-Feb-19	1-Mar-19	GoP	2,000,000.00		2,000,000.00	Installation of new public address system at DGM Building I and III
100010001	Supply and Delivery of Motor Vehicles	AS	Public Bidding	9-Jan-19	30-Jan-19	9-Feb-19	1-Mar-19	GoP	2,700,000.00		2,700,000.00	Replacement of motor vehicles that are beyond their useful life
100010001	ICT Equipment available at Procurement Service for the 1st Quarter	AS	Agency to Agency					GoP	4,500,000.00		4,500,000.00	Procurement of various ICT Equipment available at PS, as the need arises
100010001	Supply, Delivery, Fabrication, Installation, Testing, and Commissioning of Automatic Voltage Regulator	AS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	4,000,000.00		4,000,000.00	Acquisition of fourteen (14) units of automatic voltage regulator.
100010001	Supply, Delivery, Installation, Testing and Commissioning of Gym Equipment	AS	NP-Small Value	18-Jan-19	25-Jan-19	25-Jan-19	1-Feb-19	GoP	200,000.00		200,000.00	This reflects the change in the project file
100010001	Construction of Driver's Quarter at DGM Baculo College	AS	Public Bidding	11-Apr-19	2-May-19	12-May-19	1-Jun-19	GoP	1,500,000.00		1,500,000.00	Replacement of defective gym equipment
100010001	Common Use Equipment available at Procurement Service	AS	Agency to Agency					GoP	1,388,000.00		1,388,000.00	Construction of driver's quarters at the DBM Baculo College
100010001	Common Use Equipment not available at Procurement Service for the 1st Quarter	AS	NP-Small Value					GoP	500,000.00		500,000.00	Procurement of office equipment that are available at the Procurement Service
100010001	Common Use Equipment not available at Procurement Service for the 2nd Quarter	AS	NP-Small Value					GoP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at Procurement Service for the 3rd Quarter	AS	NP-Small Value					GoP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Common Use Equipment not available at Procurement Service for the 4th Quarter	AS	NP-Small Value					GoP	500,000.00		500,000.00	Procurement of office equipment that are not available at the Procurement Service
100010001	Furniture and Fixtures	AS	NP-Small Value					GoP	500,000.00		500,000.00	Various furniture and fixturs for office use
100010001	Digital Single Lens Reflex Camera (with microphone lens and tripod)	BITS	NP-Small Value	15-Feb-19	22-Feb-19	22-Feb-19	1-Mar-19	GoP	219,130.00		219,130.00	To provide emphasis and clarity on the publication, the DBM will create an audio visual presentation to present the highlights of the 2020 People's Budget in a non-technical manner and accessible to the citizenship.
100010001	Projector	CPMS	NP-Small Value	15-Dec-18	22-Dec-18	22-Dec-18	1-Jan-19	GoP	40,000.00		40,000.00	Replacement of the (2) projectors acquired on 2005 and 2008, respectively.
M-Information Technology												
100010001	Open Roads	ICTSS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	5,155,000.00	5,155,000.00		The Open Roads Project which is part of the government's Open Data Initiative, aims to bring together the idea of open government, good governance, mapping and above all, feedback to the public, as well as to promote transparency in the implementation of national government financed infrastructure projects.



Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget P1P			Remarks (Brief Description of Program/Project)	
				Adapt of (BREI)	Sub/Opens of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE		CO
100010001	Modern Government Electronic Procurement System (MGEPS)	ICTSS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	105,300,000.00	105,300,000.00		End-to-end solutions to government procurement processes from procurement planning to contract management/implementation. With several functionalities as follows: (a) Central Registration Facility for suppliers, contractors, and consultants, including procuring entities and vendors; (b) Electronic Bulletin Board, Merchant Registry, and (d) E-Bid Submission which allows the bidders to submit technical and financial proposals electronically. With linkages to other e-government system such as the BIR's Tax Identification Number, DTT's Philippine Business Registry, among others. This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect
100010001	Government Assets Tracking and Management System (GATAMS)	ICTSS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	15,000,000.00	15,000,000.00		Web-based application that will systematically track and monitor all government valuable resources and equipment movement and conditions to maintain accurate accounting records, as well as real-time visibility of operations and timely update the purchase and replacement of obsolete, unserviceable, and destroyed property and equipment.
100010001	Digital Imaging, Monitoring and Evaluation	ICTSS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	20,000,000.00	20,000,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the schedule of procurement. An initiative of DBM and DOCS to monitor and evaluate government programs and projects in which various technologies and expertise on data acquisition developed and acquired by DOCS, using the Digital Data Imaging Technology (DDIT) such as Light Detection and Ranging (LiDAR), Open Roads Platform, Geosense, Geotagging, Satellites and Drones, shall be used. This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect
100010001	End Point Security Licenses	ICTSS	Public Bidding	9-Feb-19	2-Mar-19	12-Mar-19	1-Apr-19	GoP	1,320,000.00	1,320,000.00		Provision for a software that can protect from malicious browser (BHOs), browser hijackers, ransomware, keyloggers, backdoors, rootkits, Trojan horses, worms, malicious layered service provider (LSPs), dialers, fraudulook, adware and spyware.
100010001	Cloud Infrastructure as a services	ICTSS	Agency to Agency					GoP	10,000,000.00	10,000,000.00		This supersedes the Indicative Annual Procurement Plan, dated July 20, 2018, to reflect the change in the schedule of procurement. Utilized in providing virtualized computing resources for the online data entry facility to national government agencies (NGA) in submitting annual budget proposals (OSBP) and Budget and Financial Accountability reports (BFAAs, BAFAs, PAFAs) to the DBM.
100010001	Oracle License Support Subscription	ICTSS	NP-Small Value	18-Jul-19	25-Jul-19	25-Jul-19	1-Aug-19	GoP	793,000.00	793,000.00		Technical support services provided for the cloud database environment to ensure availability and continuity of operations of the system for all users.

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget PNP			Remarks	
				Adap/Post of IB/REF	Sub/Opn of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
100010001	IT Tech Library	ICTSS	Public Bidding	31 Feb-19	2 Apr-19	12 Apr-19	1 Apr-19	GGP	3,000,000.00	3,000,000.00		An integrated information management system that provides a repository of all technical documents classified and grouped by the respective offices for document security, revision, maintenance and inference, and report generation.  This covers the Indicative Annual Procurement Plan dated July 20, 2018, to reflect the change in the schedule of procurement.	
100010001	Supply Delivery and Installation of Hardware Security Platform for the ISU	ICTSS	RFQ/Small Value	15 Dec-18	22 Feb-19	27 Dec-18	1 Jan-19	GGP	300,000.00	300,000.00		A solution into existing and dynamic, to easily combine with existing email security, as well as providing awareness training into a single cohesive solution with the assurance of full security without compromising the user experience.	
100010001	Secure Speech Layer (SSL) Certificate Subscription	ICTSS	RFQ/Small Value	15 Dec-18	22 Dec-18	22 Dec-18	1 Feb-19	GGP	65,000.00	65,000.00		The "Passport" or the digital document that verifies the security and authenticity of the electronic document to establish encryption and identity assurance. It enables encrypted communication between a web server and a web browser. SSL ensures that all data passed between the web server and browser remains private and secure.	
100010001	Subscription of Backup and Replication Software	ICTSS	RF/Small Value	15 Dec-18	22 Dec-18	22 Dec-18	1 Feb-19	GGP	995,000.00	995,000.00		This covers the Indicative Annual Procurement Plan dated July 20, 2018, to reflect the change in the ABC.  To provide a set of features for backup and maintaining a flexible backup infrastructure performing data protection tasks (such as VM backup, replication, copying backup files) and carrying out disaster recovery procedures.	
100010001	Interception of Vulnerability Assessment Tool	ICTSS	RF/Small Value	15 Dec-18	22 Dec-18	22 Dec-18	1 Feb-19	GGP	350,000.00	350,000.00		To detect vulnerability in the set-up and configuration of systems, so they could be addressed immediately to prevent/avoid compromising the ODA's information and communication technologies resources.	
TOTAL								GGP	3,177,000.00	3,177,000.00		67,000,225.00	
GRAND TOTAL													377,337,002.34

Prepared by: BING SECRE TABIAT  
JOYCE O. LABAD

RECOMMENDING APPROVAL:  
VIRGILIO A. UMPACAN, JR.  
B.U.D.G.E. I. Representative

AARON ALBERIO A. ESCALONA

EDEN O. PANGULINAN  
Member

not present  
YOLANDA R. REYES  
Member

ROSEMARIE D. PAGALA  
Honorable Member

RYAN S. BHA  
Vice Chairperson

not present  
CLARITO ALEJANDRO D. MAGSINO  
Chairperson

Approved  
Disapproved

BENJAMIN E. DIOKNO  
Secretary, ODM  
Date: January 4, 2019





PO 2019-057  
EGM TRADING

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"

Subject: PR No. 19-0103 (Km check up Sportsvo LHR 600)  
End User: BMB-F

Date & Time Received	FROM	TO	Date & Time Forwarded	REMARKS
24 Feb	Jayne	Marco	28 Feb	28 March
				CONDUCTED MARKET RESEARCH
				FOR ABC
			4/26	POSTED
	PMD	DIR. THEA	5/7	FOR SIGNATURE
			5/8	PO, NOR, NTP SENT TO SUPPLIER

No. of Day/s Completed: \_\_\_\_\_

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

Name of Payee: EGM) TRADING

Title of Project: GENERAL CHECK-UP AND REPLACEMENT OF DEFECTIVE PARTS FOR ISUZU SPORTING LHR 66C

Contract Cost: 47,257

CHECKLIST OF DOCUMENTS		REMARKS
Checklist of documents forwarded to Finance Service for:		
<b>A. FUNDING (OBLIGATION AND CAF)</b>		
1. <input checked="" type="checkbox"/>	Purchase Request/ APP	PR-103
2. <input checked="" type="checkbox"/>	Pre-Inspection Report	
3. <input checked="" type="checkbox"/>	Obligation Request and Status	
4. <input checked="" type="checkbox"/>	Eligibility Documents of Suppliers	
5. <input checked="" type="checkbox"/>	Purchase Order/Contract	19-053
6. <input checked="" type="checkbox"/>	Request for Price Quotation	
7. <input checked="" type="checkbox"/>	Abstract of Quotation	
8. <input checked="" type="checkbox"/>	Notice of Award	
9. <input checked="" type="checkbox"/>	Notice to Proceed	
10. <input checked="" type="checkbox"/>	Distribution List	
11. <input checked="" type="checkbox"/>	Other Documents, if any.	

Received checked items:

Sy  
Sy  
Print Name & Signature

SN  
Date and Time

**B. PROCESSING OF PAYMENT (DV)**

1.  Obligation Request and Status
3.  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
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)
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**

Received checked items:

Print Name & Signature

Date and Time