



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2019-173

Supplier: FleetSERV Inc.	Date: December 18, 2019
Address: <u>2nd Floor, Chrisayson Building, No. 6, 12th Avenue, Brgy. Socorro, Cubao, Quezon City</u>	Mode of Procurement: Small Value Procurement
TIN: 008-902-419-000	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: Fifteen (15) working days from the receipt of Notice to Proceed (NTP)
Date of Delivery: Fifteen (15) working days from the receipt of Notice to Proceed (NTP)	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Replacement of Defective Parts for Honda CRV ABP 1004	1	₱ 18,444.00	₱ 18,444.00
		* nothing follows *			

(Total Amount In Words)
Eighteen Thousand Four Hundred Forty Four Pesos ₱ 18,444.00

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

Very truly yours,

Conforme:

Handwritten signature of Noel Tizko
 Signature over Printed Name of Supplier

JAN 17 2020

Date

Handwritten signature of Thea Marie Corinne F. Palarca
THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User) MAD

Funds Availability Certified by: <i>Handwritten signature of Jeffrey D.M. Salarpe</i> JEFFREY D.M. SALARPE OIC - Accounting Division	OS No : <u>02/0110/2019-12-2786</u> Amount : <u>₱ 18,444</u> Date : <u>12/19/19</u>
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- Distribution of Copies:
- Original copy for the Supplier's Conforme
 - Agency's Central Supply and Property Section for file
 - COA Auditor



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

NOTICE TO PROCEED

December 18, 2019

Ms. Bernadette S. Celis
FleetSERV Inc.
2nd Floor, Chrisayson Building, No.6
12th Avenue, Barangay Socorro
Cubao, Quezon City

Dear Ms. Celis:

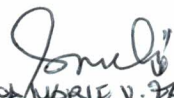
Per attached Purchase Order No. 2019-173 we hereby notify you that your Office may proceed with the delivery of the project "*Replacement of Defective Parts for Honda CRV ABP 1004,*" upon receipt and acceptance of this Notice.

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

 **JAN 17 2020**
ROLANDO MARIE V. PALANCA
Conforme / Date



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

NOTICE OF AWARD

December 18, 2019

Ms. Bernadette S. Celis
FleetSERV Inc.
2nd Floor, Chrisayson Building, No.6
12th Avenue, Barangay Socorro
Cubao, Quezon City

Dear Ms. Celis:

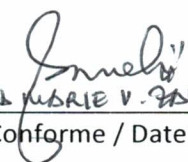
We are pleased to inform you that the Project, "Replacement of Defective Parts for Honda CRV ABP 1004," is hereby awarded to your company in the amount of Eighteen Thousand Four Hundred Forty Four Pesos (Php18,444.00).

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


THEA MARIE CORINNE F. PALARCA
Conforme / Date **JAN 17 2020**