



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA
Trunkline: 657-3300

PURCHASE ORDER NO. 2020-007

Supplier: FleetSERV Inc.	Date: February 3, 2020
Address: <u>Room 102 3rd Avenue, Brgy. Bagong Lipunan</u> <u>ng Crame, Quezon City</u>	Mode of Procurement: NP- Small Value Procurement
TIN: -	


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


Place of Delivery: DBM Building III	Delivery Term: Twenty (20) working days upon receipt of
Date of Delivery: Twenty (20) working days upon receipt of Notice to Proceed (NTP)	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	₱ 14,013.00	₱ 14,013.00

(Total Amount In Words)
Forteen Thousand Thirteen Pesos ₱ 14,013.00

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

Conforme: 
Signature over Printed Name of Supplier
FEB 05 2020
Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service ^{MAD}
Authorized Official
(Representing End User)

Funds Availability Certified by:  JEFFREY D. GALARPE OIC - Accounting Division	OS No : <u>02/01/02020-02-166</u> Amount : <u>₱ 14,013.00</u> Date : <u>02/04/2020</u>
--	--

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

February 3, 2020

Mr. Bernadette S. Celis
FleetSERV Inc.
Room 102 3rd Avenue Residences
#33 3rd Avenue, Brgy. Bagong Lipunan
ng Crame, Quezon City

Dear Ms. Celis:


Per attached Purchase Order No. 2020-007, 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


FEB 05 2020
Conforme / Date



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

NOTICE OF AWARD

February 3, 2020

Mr. Bernadette S. Celis
FleetSERV Inc.
Room 102 3rd Avenue Residences
#33 3rd Avenue, Brgy. Bagong Lipunan
ng Crame, 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 Forteen Thousand Thirteen Pesos (P 14,013.00).

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)


NOEL T. B. B. B.
FEB 05 2020
Conforme / Date