



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

**PURCHASE ORDER NO. 2020-009**

Supplier: Gateway Motors (Cebu), Inc.	Date: February 6, 2020
Address: 1535 Paz M. Guanzon, Barangay 829, Zone 90, Paco, Manila	Mode of Procurement: NP- Small Value Procurement
TIN: 246-713-828-012	


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 upon receipt of
Date of Delivery: Fifteen (15) working days upon receipt of Notice to Proceed (NTP)	Notice to Proceed (NTP)
	Payment Term: C.O.D.

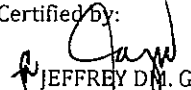
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles  <i>Please see Schedule of Requirements and Technical Specifications</i>  <i>* nothing follows *</i>  C.O.D.	1	₱ 269,399.80	₱ 269,399.80

(Total Amount In Words)  
Two Hundred Sixty Nine Thousand Three Hundred Ninety Nine Pesos and 80/100 ₱ 269,399.80

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:   
JERIEL ANCHETA  
Signature of Supplier  
Date: FEB 10 2020

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

Funds Availability Certified By:  JEFFREY D.M. GALARPE OIC - Accounting Division	OS No : 021011012020-02-000799 Amount : 269,399.80 Date : 02/07/2020
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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**

February 6, 2020

Mr. Jeriel B. Ancheta  
Gateway Motors (Cebu), Inc.  
1535 Paz M. Guanzon, Brgy. 829  
Zone 90, Paco, Manila

Dear Mr. Ancheta:

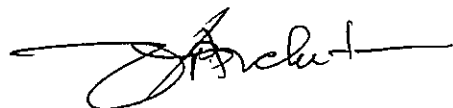
Per attached Purchase Order No. 2020-009, we hereby notify you that your Office may proceed with the delivery of the Project, *"Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles,"* upon receipt and acceptance of this Notice.

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 if applicable.

Thank you very much.

Very truly yours,

  
THEA MARIE CORINNE F. PALARCA  
Director IV, Administrative Service MAD

  
JERIEL ANCHETA  
Conforme / Date

**FEB 10 2020**



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

**NOTICE OF AWARD**

February 6, 2020

Mr. Jeriel B. Ancheta  
Gateway Motors (Cebu), Inc.  
1535 Paz M. Guanzon, Brgy. 829  
Zone 90, Paco, Manila

Dear Mr. Ancheta:


We are pleased to inform you that the Project, *"Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles,"* is hereby awarded to your company in the amount of Two Hundred Sixty Nine Thousand Three Hundred Ninety Nine Pesos and 80/100 (P 269,399.80).

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

  
JERIEL ANCHETA  
Conforme / Date

**FEB 10 2020**