



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

PURCHASE ORDER NO. 2021-009

Supplier: Wheels Inc.	Mode of Procurement: NP- Small Value Procurement MAR 18 2021
Address: Diosdado Macapagal Avenue, Corner, Senator Gil Puyat Extension, Pasay City	
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 (Administrative Service)	Payment Term: Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Delivery Term: Fifteen (15) calendar days upon receipt of Notice to Proceed	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	15,000 km Check-up and Replacement of Defective Parts for Hyundai Grand Starex K0Z631 <i>(in accordance with the attached Technical Specification and Schedule of Requirements)</i> <i>* nothing follows *</i>	1	₱ 12,971.42	₱ 12,971.42


(Total Amount in Words)
Twelve Thousand Nine Hundred Seventy One Pesos and Forty Two Centavos


₱ 12,971.42

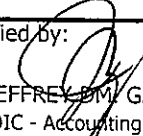
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:


ARNOLD GABER
Signature over Printed Name of Supplier
04-10-21
Date


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

Funds Availability Certified by:  JEFFREY M. GALARPE OIC - Accounting Division	OS No : 021011012021-03-232 Amount : ₱ 12,971.42 Date : 03/17/21
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- Distribution of Copies:**
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section for file
 - / / AS-PMD File
 - / / COA Auditor



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

MAR 18 2021

NOTICE OF AWARD

Mr. Ricky Cabrera
Wheels Inc.
Diosdado Macapagal Avenue, corner
Sen. Gil Puyat Extension
Pasay City

Dear Mr. Cabrera:

We are pleased to inform you that the Project, "15,000 km Check-up and Replacement of Defective Parts for Hyundai Grand Starex K0Z631," is hereby awarded to your company in the amount of Twelve Thousand Nine Hundred Seventy-One Pesos and Forty-Two Centavos (P 12,971.42).


Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARJE CORINNE F. PALARCA
Director IV, Administrative Service MAD Qno

Conforme:


ADNOW GARCIA

Authorized Representative,
[Office/Company/Organization Name]

Date: 03-10-21



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

APR 10 2021

NOTICE TO PROCEED

Mr. Ricky Cabrera
Wheels Inc.
Diosdado Macapagal Avenue, corner
Sen. Gil Puyat Extension
Pasay City

Dear Mr. Cabrera:

Per attached Purchase Order No. 2021-009, we hereby notify you that your office may proceed with the delivery of the Project, *"15,000 km Check-up and Replacement of Defective Parts for Hyundai Grand Starex KOZ631"*, upon receipt and acceptance of this Notice.

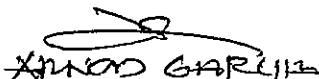
In this regard, your Office shall coordinate with our Administrative Service - General Service Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,


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

Conforme:


ARNOLD GARCIA

Authorized Representative,
[Office/Company/Organization Name]

Date: 04-10-21