



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

**PURCHASE ORDER NO. 2022-045**

Supplier: <b>GBR-GEN General Merchandise</b>	Date: <b>AUG 10 2022</b>
Address: 1034 Mindoro Street Sampaloc, Manila City	Mode of Procurement: NP- Small Value Procurement
TIN: 102-646-727-000	

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 Central Office	Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.
Delivery Term: See attached Schedule of Requirements in the Request for Quotation form	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
<b>Supply and Delivery of Various Motor Vehicle Parts</b>					
	set	Toyota Hi-Ace 2017, Brake pads	1	P 1,800.00	P1,800.00
	pcs	Toyota Innova 2014 Battery 2smf (Minimum 21 months warranty)	4	P 7,200.00	P28,800.00
	set	Toyota Innova 2016, Brake pads	1	P 1,800.00	P1,800.00
	pcs	Toyota Innova 2014, Clutch disc	2	P 3,400.00	P6,800.00
	pcs	Toyota Innova 2014, Clutch release bearing	2	P 1,170.00	P2,340.00
	pcs	Toyota Innova 2014, Clutch pressure plate	2	P 2,900.00	P5,800.00
	pcs	Toyota Innova 2014, Clutch pilot bearing	2	P 300.00	P600.00
	set	Nissan NV 350 2017 Model, Brake pads	6	P 1,400.00	P8,400.00
	set	Nissan NV 350 2017 Model, Wiper front 24" and 18"	11	P 500.00	P5,500.00
	pcs	Battery 3smf (minimum 21 months warranty)	10	P 8,000.00	P80,000.00
	set	Hyundai Starex 2013-2014, Wiper 24", 18", and 16"	2	P 600.00	P1,200.00
	set	Toyota Innova 2013-2014, Wiper 24" and 16"	3	P 600.00	P1,800.00
	set	Toyota Prius 2017, Wiper 26", 16" and 16"	1	P 500.00	P500.00
	set	Mitsubishi Adventure 2012, Wiper 20" and 20"	1	P 700.00	P700.00
	pc	Avanza 2018, Battery NS40, (21 months warranty)	1	P 8,000.00	P8,000.00
	unit	Nissan NS 350 2017, Power Steering Pump	1	P 8,000.00	P8,000.00
	set	Toyota Innova 2016-2018, Wiper 26" and 16"	2	P 500.00	P1,000.00
	set	Hyundai Starex 2013, Repair kit secondary clutch	1	P 500.00	P500.00
*nothing follows*					

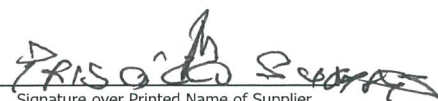
Total P163,540.00

*less 3% discount as indicated in the submitted RFQ:*


(Total Amount In Words) <b>One Hundred Fifty Eight Thousand Six Hundred Thirty Four Pesos only</b>	<b>P158,634.00</b>
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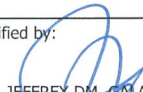
"In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods for every day of delay shall be imposed."

Conforme:

  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date: 8-17-22

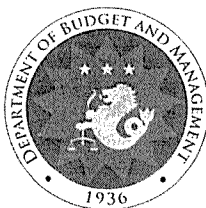
Very truly yours,

  
**ANDREA CELENE M. MAGTALAS**  
 Director II, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:   <b>JEFFREY D.M. GALARPE</b> Chief Accountant - Finance Service	OS No : <u>02611012022-08-1283</u> Amount : <u>P 158,634.-</u> Date : <u>08/08/22</u>
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**Distribution of Copies:**

/ / Original copy for the Supplier's Conforme	/ / COA Auditor
/ / Agency's Central Supply and Property Section/EUR for IAR and Payment Processing	/ / AS-PMD Copy for file



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

**NOTICE TO PROCEED**

**AUG 10 2022**

**MR. PRISCILLO H. SUMAGPANG**

GBR-GEN General Merchandise  
1034 Mindoro Street  
Sampaloc, Manila City

Dear **Mr. Sumagpang:**

Per attached Purchase Order No. 2022-045, we hereby notify you that your office may proceed with the delivery of the project, "**Supply and Delivery of Various Motor Vehicle Parts,**" upon receipt and acceptance of this Notice.

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

Very truly yours,

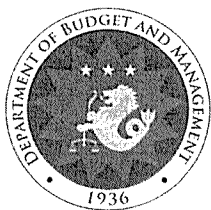
  
**ANDREA CELENE M. MAGTALAS**  
Director IV, Administrative Service

Conforme:

  
Authorized Representative  
Mostaco Marketing

Date:

8-17-22



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

**NOTICE OF AWARD**

**AUG 10 2022**

**MR. PRISCILLO H. SUMAGPANG**

GBR-GEN General Merchandise  
1034 Mindoro Street  
Sampaloc, Manila City

Dear **Mr. Sumagpang:**

We are pleased to inform you that the project, "**Supply and Delivery of Various Motor Vehicle Parts,**" is hereby awarded to your company in the amount of One Hundred Fifty Eight Thousand Six Hundred Thirty Four Pesos only (Php 158,634.00).


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,

  
**ANDREA CELENE M. MAGTALAS**  
Director IV, Administrative Service

Conforme:

  
Authorized Representative,  
GBR-GEN General Merchandise  
Date:

8-17-22