



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-108

Supplier: AUTOPHIL MKTG. CORP.	Date: June 26, 2013
Address: 1745 Dimasalang St. Sta. Cruz, Manila	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated June 10, 2013, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Multi-Purpose Bldg.	Delivery Term: Within fifteen (15) wd upon receipt of NTP
Date of Delivery: Fifteen (15) wd upon receipt of NTP	Payment Term: Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Purchase of Brand New Tires with Camber Alignment for nine (9) unit of motor vehicles :			
		Michelin 205-65-R15, 6 ply	28	5,130.00	143,640.00
		Goodyear 245-70-R16 (Promo: Buy 3, get 1 free)	4	7,410.00	22,230.00
		Michelin 215-65-R16	4	6,980.00	27,920.00
		Camber alignment	9		13,950.00

(Total Amount In Words)
Two Hundred Seven Thousand Seven Hundred Forty Pesos 207,740.00

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: SHENG PATRICIO
 Signature over Printed Name of Supplier
06 - 27 - 2013
 Date

Very truly yours,
ATTY. SOFIA C. YANTO
 Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u>ESPERANZA Q. IGNACIO</u> Chief Accountant	OS No : <u>2013-4-1046</u> Amount : <u>₱ 207,740-</u> Date : <u>6/27/13</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
Malacañang, Manila

NOTICE OF AWARD

June 21, 2013

Ms. SHENG PATRICIO
Autophil Marketing Corp.
1745 Dimasalang St.
Sta. Cruz, Manila

SHENG PATRICIO 

06-25-2013

Dear Ms. Patricio:

We are please to inform you that the project "Purchase of Brand New Tires with Camber Alignment" is hereby awarded to your company in the amount of Two Hundred Seven Thousand Seven Hundred Forty Pesos (P207,740.00).

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 very much,

Very truly yours,


ATTY. SOFIA C. YANTO
Director, Administrative Service







Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

NOTICE TO PROCEED

June 27, 2013

Ms. SHENG PATRICIO
Autophil Marketing Corp.
1745 Dimasalang St.
Sta. Cruz, Manila

Dear Ms. Patricio:

Per attached Purchase Order No. 2013-108, we hereby notify you that your Office may commence work on the project "Purchase of Brand New Tires With Camber Alignment" upon receipt and acceptance of this notice.

In this regard, your Office shall coordinate with our General Services Division in executing the said service, in accordance with the terms and conditions stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

[Handwritten signature]
ATTY. SOFIA C. YANTO
Director, Administrative Service

[Handwritten initials]

[Handwritten initials]

Conforme:

[Handwritten signature] '6/27/2013
Ms. Sheng Patricio