



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 Trunkline: 657-3300 | TeleFax No. 7354979

**PURCHASE ORDER NO. 2018-201**

Supplier: GBR-GEN General Merchandise	Date: October 15, 2018
Address: 1034-A Mindoro Street, Sampaloc, Manila	Mode of Procurement: 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: Within 20 working days upon receipt of Purchase Order
Date of Delivery: Within 20 working days upon receipt of Purchase Order	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	sets	Supply and Delivery of Tires and Tire Valve with Camber and Wheel Balancing and Alignment for Various Motor Vehicles (Toyota Innova ABE 1003 and SHU 962)	2	₱ 17,400.00	₱ 34,800.00
	sets	Tires for Toyota Innova ABE 1003 and SHU 962	2	₱ 400.00	₱ 800.00
	sets	Tire Valve	2	₱ 1,800.00	₱ 3,600.00
		Camber and Wheel Balancing and Alignment			

**(Total Amount in Words)**  
 Thirty Nine Thousand Two Hundred Pesos ₱ 39,200.00

one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:

*PERPELO Sumagpang*  
 Signature over Printed Name of Supplier  
 10-17-2018  
 Date

*Thea Marie Corinne F. Palarca*  
 THEA MARIE CORINNE F. PALARCA  
 OIC - Director, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by: <i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : 021011012018-10-2364 Amount : ₱ 39,200.00 Date : 10/16/18
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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**

October 15, 2018

**MR. PRISCILLO SUMAGPANG**  
GBR-GEN General Merchandise  
1034-A Mindoro Street,  
Sampaloc, Manila

Dear **MR. SUMAGPANG:**

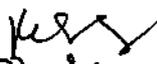
Per attached Purchase Order No. 2018-201, we hereby notify you that your Office may proceed with the delivery of the project *"Supply and Delivery of Tires and Tire Valve with Camber and Wheel Balancing and Alignment for Various Motor Vehicles"*, upon receipt and acceptance of this Notice.

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.

Thank you very much.

Very truly yours,

  
**THEA MARIE CORINNE F. PALARCA**  
OIC-Director, Administrative Service MAD

 10-17-2018  
PRISCILLO SUMAGPANG  
Conforme / Date



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

**NOTICE OF AWARD**

October 15, 2018

**MR. PRISCILLO SUMAGPANG**  
GBR-GEN General Merchandise  
1034-A Mindoro Street,  
Sampaloc, Manila

Dear **MR. SUMAGPANG**:

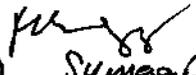
We are pleased to inform you that the project "*Supply and Delivery of Tires and Tire Valve with Camber and Wheel Balancing and Alignment for Various Motor Vehicles*", is hereby awarded to your company in the amount of Thirty Nine Thousand Two Hundred Pesos (P 39,200.00).

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  
OIC-Director, Administrative Service MAP

  
PERFECT Sumagpang 10-17-2018  
Conforme / Date