

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENTGENERAL SOLANO STREET, SAN MIGUEL, MANILA

TeleFax No. 7354979

		PURCHASE ORI	DER NO. 2	2019-030)			
Supplie	r:	Nissan Commonwealth Inc.	Date:	Ma	rch 05	5, 2019		
		•	Mode of Pr	ocurement:	Sm	all Value Proc	uremen	nt
Address	 5:	#41 Commonwealth Avenue, Barangay Holy	7					
;		Spirit, Quezon City, Metro Manila	7					:
TIN:		044-559-455	7					,
Gent	lemen:							
		Please deliver the article(s) product(s)/supplie			price	d in accordan	ce with	your
		, subject to the Terms and Conditions enumerat	ed at the bac	k hereof:				
	-	DBM Building III n (7) calendar days from the receipt of Notice to Proceed (NTP)				om the receipt of N on of delivery ar		
Stock						- ·	<u> </u>	·····
No.	Unit	Item and Description /Specification		Quantity		Unit Cost		AMOUNT
	lot	Preventive Maintenance for Nissan Urvan SAA and SAA 1139 Please see attached: Scope of Work	. 1138	1	₽	30,325.00	₽	30,325.00
-		n Words) Three Hundred Twenty Five Pesos	***		•			
							₽	30,325.00
one perce	ent (1%) :	Signature over Printed Name of Supplier Date	- -			truly yours, THEA MARIE C Director IV, Ac	dministra rized Off	itive Service MAP
Funds Av	ailability (Certified by:	OS No :	UZIOII	120	9-03-00	4	
		ESPERINZIO Q. IGNACIO Chief Accountant	Amount : Date :		サカ	6/19		
Distributio	n of Copie	s:		<u> </u>				
/ / Ori	ginal copy	for the Supplier's Conforme						
/ / Age	ncy's Cent	ral Supply and Property Section for file						
/ / COA	Auditor							
		· · · · · · · · · · · · · · · · · · ·						

TERMS AND CONDITIONS (PURCHASE ORDER)

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
- 3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
- The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
- 6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
- Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
- 8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

9. 10

Series of 2019.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.
Accepted By:
REPUBLIC OF THE PHILIPPINES) AWARDEE
CITY OF MANILA) S.S.
BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this day of, 2019, personally appeared known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents.
This Instrument refers to a consisting of() pages including this page and its Annexes, signed by the parties and their material witnesses.
WITNESS MY HAND AND SEAL this day of



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

March 05, 2019

Mr. Melvin T. Vasquez Nissan Commonwealth Inc. #41 Commonwealth Avenue, Barangay Holy Spirit, Diliman, Quezon City

Dear Mr. Vasquez:

Per attached Purchase Order No. **2019-030**, we hereby notify you that your Office may proceed with the delivery of the project "Preventive Maintenance for Nissan Urvan SAA 1138 and SAA 1139", 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
Director IV, Administrative Service

Conforme / Date



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

March 05, 2019

Mr. Melvin T. Vasquez Nissan Commonwealth Inc. #41 Commonwealth Avenue, Barangay Holy Spirit, Diliman, Quezon City

Dear Mr. Vasquez:

We are pleased to inform you that the project "Preventive Maintenance for Nissan Urvan SAA 1138 and SAA 1139" is hereby awarded to your company in the amount of Thirty Thousand Three Hundred Twenty Five Pesos (Php30,325.00)

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 MARY CORINNE F. PALARCA
Director IV. Administrative Service

onforme / Date



GENERAL SOLANO ST., SAN MIGUEL, MANILA

March 05, 2019

SCOPE OF WORK

Nissan Urvan SAA 1139

Engine number: YD25001916B

Chassis number: JN1TC2E26Z0015882

Parts and Labor:

10,000 km Check up

Change Oil, Oil Filter, Check all Lights, Fluid Level, Belts, Cleaned Air Filter, Open, Clean, Adjust all Brakes, Tightened Wheel Nuts and Body Bolts, Checked all System using Consultii (No DTC for Performed Pump Learning (Complete)

Parts:

- Aircon Ionizer (A/C Filter Cleaning)
- Drain Plug Washer
- Oil Filter
- Brake Cleaner
- Engine Oil
- Engine Flushing
- Aircon Filter

Materials:

- Shop supplies / Lubricant / Degreaser
- Wheel Alignment

Nissan Urvan SAA 1138

Engine number: YD25004704B

Chassis number: JN1TC2E26Z0015978

Parts and Labor:

20,000 km Check up, Change Oil

Parts:

- Engine Oil
- Oil Filter
- Fuel Filter Primary

- Fuel Filter Secondary
- Engine Flushing
- Aircon Ionizer

Materials:

- Open all wheels check / Clean / Adjust all brakes
- Brake Cleaner
- Complete Wash
- Complete Wheel Alignment
- Wiper Blade (Refill)
- Aircon Filter

MARCO A. DAVID
Procurement Management Division



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No.:

02/01/01/2019-03-000309

Date:

MATACH 6, 2019

Fund Cluster: 01

14,5220				()309		4
Payee :	NIS	SSAN COMMONWE	EALTH INC.				
Office :			_		11 APR 12		 , <u>-</u>
Address:	#4	1 Commonwealth Av	enue, Barang	ay Holy Spirit, (Quezon City, Me	etro Manila	 -
Responsibility Center		Parti	culars		MFO/PAP	UACS Object Code	Amount
OSEC AS	Payr and	nent for the Preventive SAA 1139 assigned to	e Maintenance f		SAA 1138 assigi	ned to AS-GSD 502\$30 & 0 0 1	30,325.0 11, 877 18,448
Purchase Order	no. 201	9-030	•				30,325.00
necessary,	lawful a	s to appropriation /al and under my direct s ents valid, proper an	supervision; ar	nd for th		t available and ob stment necessary	
Signature :		you le		Signature	:	EDPargile	á de .
Printed Name :	THEA	A MARIE CORINNE F.	PALARCA	Printed N	ame :	EDEN D. PANGI	
Position :		Director IV, AS	*	Position	: Head	d, Budget Division/L Representat	Init/Authorized ive
Date :		Mar 05, 2019		Date	;	3-06-	19
C. F	Referen	ce	STATU	S OF OBLIGATI	ON Amount	· · · · · · · · · · · · · · · · · ·	
Date Partic	ulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment		Due and Demandable
			(a)	(b)	(c)	(d)	(e)

ABSTRACT OF QUOTATIONS

Project Title: Preventive Maintenance for Nissan Urvan SAA 1138 and SAA 1139

ABC: 30,200

Date: March 4, 2019

liers	Total	s@autohubgroup.com Pautohubgroup.com @autohubgroup.com autohubgroup.com jil.com		ail but no submission	Q.	
Various Suppliers	Unit	32,105.00 Nissan Quezon Avenue - cnagbuhos@autohubgroup.com Nissan Quezon Avenue - rsabino1@autohubgroup.com Nissan Quezon Avenue - jpelobello@autohubgroup.com Nissan Quezon Avenue - dtormo@autohubgroup.com Nissan Mantrade - rrtomas10@gmail.com Nissan Sucat - jaye.manailii012186@gmail.com		Invited suppliers through email but no submission	Nissan Commonwealth Inc., having the lowest calculated responsive quotation, considered as the awardee	Approved by:
Broadway Motor Sales Corporation 59952565025 236-5780 local 114	Total	9 32,105.00	₱ 32,105,00	2	responsive anot	-
Broadway I Corpo 09952565025 1 2	Unit	P 32,105.00		2	west calculated	
Offered Specifications		P 30,325.00 Preventive Maintenance for Nissan Urvan SAA 1138 and SAA 1139			imonwealth Inc., having the lo	Reviewed by:
onwealth Inc. 1 to 12	Total	₱ 30,325.00	30,325,00		Nissan Com	Ē
Nissan Commonwealth Inc. 951-2201 to 12	Unit	▶ 30,325.00		ਜ		
ltem/Description	Particulars	lot Preventive Maintenance for Nissan Urvan SAA 1138 and SAA 1139				; / /
	Oty Unit	1 00	Total Price	Ranking	Remarks	Prepared by:

MARCO A. DAVID Administrative Officer II

JOYCE O. LABAO OIC-Chief Administrative Officer, PMD

THEA MARK ECKINIME F. PALANCA Director IV, Administrative Service MAD



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang, Manila

March 04, 2019	
Date	

REQUEST FOR PRICE QUOTATION

Company	Co	mpany	
---------	----	-------	--

Nissan Commonwealth Inc.

#43 Commonwealth Avenue, Quezon City

Tel. No.

951-2201 to 12

lot

Fax No.

456-1697 | 952-9675

Email

jabuencochillo@nissan-smg.com

Please quote us your lowest price on the item/s listed below.

Quantity Unit Item/s Unit Price	Total Price

1

Preventive Maintenance for Nissan Urvan SAA 1138 and SAA 1139

30,325.00

30,325.00

Total:

30,325.00

OICLehief Administrative Officer, PMD

Quoted by:

Jay Dimaguiba

Printed name & Signature

Service Advisor

Position/Title

Remarks:

Quotation obtained email. Please

see attached.

Canvassed by:

MARÇO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph



NISSAN COMMONWEALTH INC. Tel. Nos. 951-2201 to 12 " Fax 456-1697 / 952-9675

Name:	DBM	Date	03/04/19
Address :		Contact #	Ţ
Make:	NISSAN URVAN	Model	E26
Engine No.:	YD25001916B	Color	
Chassis No.	: JN1TC2E26Z0015862	Plate #	SAA1139
Insurance Co	0	Fax no.	1

SCOPE OF WORK	LABOR	Materials	PARTS]
ERFORM 10,000KM CHECK UP				1
CHANGE OIL, OILFILTER	2.200.0	nn l		i
CHECK ALL LIGHTS, FLUID LEVEL, BELTS (GOOD)	2.200.0		·	1
CLEANED AIR FILTER		 		1
OPEN, CLEAN, ADJUST ALL BRAKES	· · · · · · · · · · · · · · · · · · ·			ł
IGHTENED WHEEL NUTS AND BODY BOLTS		 		ł
CHECKED ALL SYSTEM USING CONSULTIII (NO DTC F				1
PERFORMED PUMP LEARNING (COMPLETE)			·	1
ARTS		-		1
AIRCON IONIZER (A/C FILTER CLEANING)		 	998.00	i
PRAIN PLUG WASHER			56.00	1
DIL FILTER	 	1	757.00	1
BRAKE CLEANER			800.00	1
ENGINE OIL			2,224.00	1
ENGINE FLUSHING	 -		358.00	1
ENGINE I LOSI INVO			336.00	1
		1		1
SHOP SUPPLIES / LUBRICANT / DEGREASER		350.00		1
COMPLETE WASH		1.575.00		i
/ HAGI		1.57 5.00		1
WHEEL ALIGNMENT	· · · · · · · · · · · · · · · · · · ·	2,100,00		Ciar.
VIPER BLADE (REFILL)		2.500,00	- 915.00	Cies
URCON FILTER		 	2.034.00	1
SKOOIT IETEK	·······		2.004.00	1
				1
				1
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	*****	1	-	i
				1
				1
				1
SUB TOTAL:	2,200.00	4,025.00	8,142.00]
		SUMM	ARY	1
		Labor	2,200,00	j
NOTE:		Materials	4,025 00]
This catimate is not valid for any seved accessed and			0.440.00	7

Mode of Payment Cash _____

NO	ī	Ε	:

This estimate is not valid for any court purposes and any hidden defects not evident at the time of our ocular inspection will be charged additionally

Prices are subject to change without prior notice.

Prepared by: JAY DIMAGIBA Service Advisor / Estimator Contact # 9320428 LOC 354

Terms and Conditions :

ayment Made	
50% Down payment	
Full Revment	

201	MIMARKY
Labor	2,200.00
Materials	4,025 00
Parts	8,142.00
	1
Total Repair	14,367.00
Estimato Down Payment	
	11,877
	-

Otners

1	For repairs P 30,000 and above, 50% of Total Repair Cost Estimate must be paid as Down payment upon approval
	and signing of this Authority to Proceed Repair

² All Payments made must be evidenced by Official Recept (CR)
3.All Payments made shall be non-refundable except fidua to Non-availability of Parts ordered.
4.Repair Cost Estimate are subjects to change without prior notice

No 43 Commonwealth Ave. Quezon City Philippines 1121 Tet Nos 951-2201 to 12 * Fax 456-1697 : 952-9675

t. .

	Name : IDBM	T	Date	03/04/19	7
	Address:	†·	Contact#	1	1
	Make: NISSAN URVAN		Model	E26	1
	Engine No.: YD25004704B	· · · · · · · · · · · · · · · · · · ·	Color		
	Chassis No.: JN1TC2E26Z0015976		Plate #	i	1
	Insurance Co		Fax no.		1
				·	
	SCOPE OF WORK	LABOR	Materiels	PARTS	1
			1	1.001.0	j
]
,	PERFORM 20,000KM PMS CHECK UP]
•		<u> </u>]
			!	<u> </u>]
		<u> </u>	<u> </u>	1	1
_	ILMINERAL ENGINE OIL	2.260.00		2,224.00	1
′	(3) OIL FILTER (3) AIR FILTER	1	i	757.00	
1	O AIR FILTER		ļ	2,491.00	Cress)-
	4) FUEL FILTER PRIMARY 5) FUEL FILTER SECONDARY	 		1,646.00	, –
_	73/FUEL FILTER SECUNDARY	<u> </u>	<u> </u>	2,779.00	1
_	16) EKGINE FLUSHING	 		358.00	1
,	ZAIRCON IONIZER			998,00	1
	·	1	<u> </u>		į
		<u> </u>	<u> </u>		ļ
	OPEN ALL WHEELS CHECK / CLEAN / ADJUST ALL BR		1		ĺ
/	(10)BRAKE CLEANER	<i>7</i>		300 00	
	1 July 1 Country	1		300 00	Ì
,	COMPLETE WASH	1	1,575.00	<u> </u>	
		<u>:</u>	1,33 3.00		
_	COMPLETEWHEEL ALIGNMENT	1	2,100.00		1
_	WIPER BLACE (REFILL)		2,300.00	915.00	1
	ARCON FILTER	†		2.034.00	
_		1		. <u> </u>	
				 	
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				<u> </u>	
				<u> </u>	
	SUB TOTAL:				
	(SUB TOTAL:	2,260.00	3,675.00	15,004.00	
			SHO	MARY	I
			Labor	2 260.00	
	NOTE:		Materials	3.675.00	
	This estimate is not valid for any court purposes and a	⊒siy	Parts	15.004.00	
	hidden defects not levident at the time of our ocular inspect will be charged additionally.	tion			
	wai be charged adomonary.				
			Total Repair		
			Fetimate	20,939,00	
	Phres are authert to change without prior notice		Down Payment		
		·		10 //10	T
	Prepared by : JAY DIMAGIBA			18,448	1
	Service Advisor / Estimator			<u>. l</u>	
	Contact # 9320426				
	Terms and Conditions:				
	Payment Made				
	50% Cown payment	Made of Payment		20	
	Full Payment	Cash		P 0	
	-			On-012	

^{1.} For repairs P 20,000 and above, 20% of Total Repair Cost Estimate must be paid as 00%m payment upon approvided signing of this Authority to Proceed Repair
2. All Paymonts made must be excepted by Official Roceipt (OR).
3. All Paymonts made small be non-refundable except if due to Non-avaidability of Parts pricered
4. Repair Cost Estimate are subjects to change without prior notice.



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang, Manila

March 04, 2019	
Doto	

					iarch 04,	7013
		REQUEST FOR PRICE QUOT	^ITA	.N	Date	
Company		REQUEST FUN PRICE QUUT	AHU	IN		
	Motor Sales Co	progration				
	ed Nations Ave, Pac	······································				
	1007 Metro Manila					
Tel. No.	09952565025	236-5780 local 114				
Fax No.						
Email	jo entereso(<u>@yahoo.com</u>				
Please quo	te us your lowe:	st price on the item/s listed below.				
Quantity	Unit	Item/s		Unit Price	To	tal Price
1	lot	Preventive Maintenance for Nissan Urvan SAA 1138 and SAA 1139	₽	32,105.00	P	32,105.00
				Total:	₽	32,105.00
				Very tryly yo JOYOF D. LAI OIC Chief Adm	AO	Officer, PMD

Quoted by:

Joebert Entereso

Printed name & Signature

Service Advisor

Position/Title

Remarks:

Quotation obtained through email.

Please see attached.

Canvassed by:

MARCO A. DAVID

Printed name & Signature Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

BROADWAY MOTOR SALES CORP REPAIR COST ESTIMATE PMS 10,000 KMS

Name:

DEPARTMENT of BUDGET and Date Rcvd: MARCH 4,2019

Address:

Model:

Tel. No.

NISSAN URVAN

Chassis No: Engine No:

E26 YD25

Color:

R.O. No:

Plate No:	SAA 1140
l	

	NATURE OF WORK TO BE DONE	QTY	UNIT COST	LABOR	PARTS
	PERFORM 10,000 KMS CHECK - UP			894.00	
	ENGINE WASH			450.00	
	PARTS TO USED:				
	REGULAR OIL	8	288.00		2,304.00
	ØÍL FILTER	1	780.00		780.00
	DRAIN PLUG WASHER	1	57.00	,	57.00
	ENGINE FLUSHING	2	600.00		1,200.00
λ	BRAKE CLEANER	1	330.00		330.00
A	ENGINE TREATMENT	1	995.00		995.00
	DIESEL TREATMENT	2	800.00		1,600.00
	BRAKE PASTE	1	170.00		170.00
	AIR FILTER	1	2,491.00		2,491.00
ŀ					
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Terms and Condition:

Ms. Joebert Entereso **SERVICE ADVISOR**

0995-256-5025/236-5780 loc.114

Noted by:

Ma.Milagros Saberon Service Parts Manager **Customer Conforme:**

1,344.00

LABOR

PARTS

SHOP MATERIAL

TOTAL

9,927.00

1,344.00

9,927.00

350.00

11,621.00

^{*} Hidden damages that may be found upon dismantling are not included in this estimate and are subject for additional approval.

^{*} Prices are subject to change without prior notice.

^{*} This Repair Cost Estimate is valid only for 1month upon date estimated.

BROADWAY MOTOR SALES CORP REPAIR COST ESTIMATE PMS 20,000 KMS WITH REPLACEMENT OF WIPER BLADE

Name:

DEPARTMENT of BUDGET and

Date Rcvd:

March 4,2019

Address:

Tel. No. Model:

NISSAN URVAN

Chassis No:

E26

Color:

Engine No: R.O. No:

YD25

Plate No:

SAA 1138

RK TO BE DONE	QTY	UNIT COST	LABOR	PARTS
HECK - UP		·	1,188.00	
			450.00	
			2,000.00	
			400.00	·
			550.00	
	8	288.00		2,304.00
	1	780.00		780.00
	1	57.00		57.00
	2	600.00		1,200.00
	1	330.00		330.00
	1	170.00		170.00
	1	2,034.00		2,034.00
	1	1,649.00		1,649.00
Υ	1	2,779.00		2,779.00
	2	1,582.00		3,164.00
	1	1,079.00		1,079.00
			4,588.00	15,546.00
	RK TO BE DONE HECK - UP	B 1 1 2 1 1 1 1 Y 1 1	B 288.00 1 780.00 1 57.00 2 600.00 1 330.00 1 170.00 1 2,034.00 1 1,649.00 Y 1 2,779.00 2 1,582.00	HECK - UP 1,188.00 450.00 2,000.00 400.00 550.00 8 288.00 1 780.00 2 600.00 1 330.00 1 170.00 1 2,034.00 1 1,649.00 Y 1 2,779.00 2 1,582.00 1 1,079.00

^{*} Hidden damages that may be found upon dismantling are not included in this estimate and are subject for additional approval.

Ms. Joebert Entereso Service Advisor 0995-256-5025/236-5780 loc.114

Noted by:

Ma.Milagros Saberon Parts/Service

LABOR	4,588.00
PARTS	15,546.00
SHOP	
MATERIAL	350.00
TOTAL	20,484.00
	-

_			_	
Cuc	stam	or C	anfa	rmo:

^{*} Prices are subject to change without prior notice.

^{*} This Repair Cost Estimate is valid only for 1month upon date estimated.



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT Malacañang, Manila

March	04,	2019	
 			_

		REQUEST FOR PRICE	QUOTATION	Juic
Company	rious Suppli	orc		
	rious suppii	<u> </u>		
Tel No				
Tel. No. Fax No.		<u>-</u>		
Email				
-				
Please quote Quantity	us your low Unit	vest price on the item/s listed below.	Unit Price	Tatal Data
- Goomery		Remys	Office	Total Price
1	lot	Preventive Maintenance for Nissan Urvan	-	<u> </u>
		SAA 1138 and SAA 1139		
			Total:	₽ -
			Very truly yo	urc
			very in the yo	ors, /
			JOYCE D. LAE	
			OIC/CKief Adm	ninistrative Officer, PMD
				<i>/</i> *
Quoted by:	nue Sunalia	-	Canvassed by	
	ous Supplie name & Sigr			RCO A. DAVID
				name & Signature istrotive Officer II
Po	osition/Title		P	osition/fitle
Remarks:				3300 Loc. 3115 Fax: 735-4979
Invited supplie	ers through	email	email: n	ndavid@dbm.gov.ph
hut na submis				



Request for Quotation - RFQ 2019-016

MARCO A. DAVID <mdavid@dbm.gov.ph>

Mon, Mar 4, 2019 at 9:04 AM

Bcc: omienissan@yahoo.com, Chuck Magbuhos <cmagbuhos@autohubgroup.com>, rsabino1@autohubgroup.com, jpelobello@autohubgroup.com, dtormo@autohubgroup.com, cristinadono.nsc@gmail.com, larellano@autohubgroup.com, bfontanilla@autohubgroup.com, Ronald Ray Tomas <rrtomas10@gmail.com>, Jaye Manalili <jaye.manalili012186@gmail.com>, ncwreception@nissan-smg.com, blackfear_13th <blackfear_13th@yahoo.com>, UN Service <nuncrdservice@gmail.com>, c-*laire asuncion <asuncionclaire36@gmail.com>, mnzapanta@nissan-smg.com, JOEBERT ENTERESO <jo_entereso@yahoo.com>, mtvasquez@nissan-smg.com

Greetings!

May I request for quotation on the following:

10,000 km Check-up for Nissan Urvan SAA 1139

Model: Nissan Urvan Diesel 2017 Engine number: YD25001916B

Chassis number: JN1TC2E26Z0015882

20,000 km Check-up with Replacement of Defective Wiper and Aircon Filter

Model: Nissan Urvan Diesel 2017 Engine number: YD25004704B

Chassis number: JN1TC2E26Z0015978

Thank you,



Marco A. David

Public Servant
Procurement Management Division
Department of Budget and Management

General Solano St., San Miguel, Malacañang, Manila

Trunkline: 657-3300 local 3115

Mobile: Smart - 0999-8733-136 || Globe - 0997-5222-524

Website: www.dbm.gov.ph

Email: mdavid@dbm.gov.ph || davidmarcodbm@gmail.com





GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP "Please do not detach from the request form"

Subject:	PR No.	19-0105	(10 K	Km Check	cup	Nissaw	SAA	1139)
End User:	(9050)		-		0			

Date & Time Received	FROM	TO	Date & Time Forwarded	REMARKS
22 Feb	Joyce	Marco	25 Feb	28 March
	PMD		3/4/15	Email PLAIT MADE
		·····		
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	•			
		····		
				

No. of Day/s Completed:	
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PURCHASE REQUEST

Department of Budget and Management Agency

			01-06001- F	1R-2019-02	-00127
Departmer Section		ment of Budget & Management of the Secretary	PR No. 19-010 SAI No.	Date :	2/21/19
Stock No.	Unit	Item Description	Quantity	. Unit Cost	Total Cost
	lot	10000 km check-up and Replacement of Oil and Filter Nissan NV 350 SAA 1139	1	15,000.00	15,000.00
					15,000.00
Purpose:		Maintenance of Office Vehicle			
Signature	,	Requested by:		Approved by	:
Printed Nam Designation		ABEGAIL D. IGNA Administrative Officer IV	ROLAMEN. Under	AH E PANGAI secretary/Chief	NDAMAN f of Staff

Department of Budget and Management FEB 2 2 2019 PROQUREMENT DIVISION CONTROL NO.

REPUBLIC OF THE PHILIPPINES Department of Budget and Management General Solano Street, San Miguel, Manila

REQUISITION AND ISSUE SLIP

Entity Name: Department of Budget and Management

Division/Unit: Office of the Secretary

Office: Requisition Fund Cluster:

Responsibility Center Code: OSEC

RIS No.: Stock Available?

OSEC Issue

Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	lot	10000 km check-up and	1				
	+ -	Replacement of Oil and Filter					
		Nissan NV 350 SAA 1139					
•							

Purpose:

Maintenance of Office Vehicle

Requested by:

Approved by:

Issued by:

Received by:

Signature: Printed Name :

Designation:

Date:

Administrative Officer IV

2/21/2018

Amenah E Aangandaman



(4.31)

PRE-INSPECTION REPORT

02-20-19-164

ate equisiti	02/20/2019 oning Office/Dept.	OSEC	Vehicle / Plate No.	Nissan NV 350 SAA 1139
ature ar	nd Scope of Last Repair , Last 5,000 kilometer ch		10, 2018	
omplair	nts/Defects : 10,000 Kilometer check	-up		
	white the second			
arts /co	omponents to be Repaired Oil, filter	d / Replaced:		
NDING	S / OBSERVATIONS: For preventive mainten	ance		
			r	MARASIGAN ty Inspector
				y 20, 2019

SAA 113a



DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE

ET FAR	1916 - High	MOTORP	OOL JOB RI	EQUEST FO	RM	JRF No:	83	2
						Date:	FEB 2	0, 2319
MOTOR V	EHICLE AS	SIGNED TO)		ic.			
NATURE C	Complte Aircon Cl Change E	Service eaning	Airco	ge Tire [n Repair e Repair	(rs (specify)	10,000 -WP	rm -
	JOB11	CAST Officer / D	NLOD Driver	Approved		AMENAH I Undersect	7/// 7. PANGANDAN Office Head	IAN taff
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Date of M INITIAL FII	otor Vehi NDINGS/V	cie Evaluati VORKS TO I	ion: BE DONE:	n clt	2 25, ECK-	1019 . ur		
Part(s) Re	commend	ed to be re	placed, if a	nv:	·			
Quantity				Parts Nam	ne / Descr	ription		
		<u> </u>			······································			
					 			
			·					
				<u></u>		 		
	<u> </u>	<u></u>						
			EDDIE	SONIA FOR	RTUNA		AVIDE MATEO	Officer, GSD

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Unit Description: NISSAN NV 350 DIESEL

Date Aquired:

November 09, 2017

End-User:

OSEC

Red Plate:

OY 5518

Security Plate:

YD25001916B

Engine No. Chassis No.

JN1TC2E26Z0015882

Date	Work / Repair Done	Amount	Total
2018			
30-Jan	1000 km check up	266.00	- -
10-Aug	5000 km check-up	438.00	
		-	



Rm of my

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP "Please do not detach from the request form"

Subject: F End User:	PR NO. 1	0-0107	(20 K Chec	kyp SAA 1138)
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
28 Feb	Jone	Mara	28 teb	28 march 2018
	Pho		3/4/11	EMAIL BLAIT MAPE

No. of Day/s Completed:	

PURCHASE REQUEST Department of Budget and Management Agency PR No.: 19-016-2 Date: Date: February 22, 2018 Administrative Service **General Service Division** Item Description Quantity Unit Cost Total Cost lot 20,000 km check up and replacement of defective 1 wiper blade and aircon filter *********** for the preventive maintenance of Nissan NV 350 with plate no. SAA 1138 assigned to GSD Motorpool Jessie Borja

Approved by:

THEA MARIE CORINNE F. PALARCA

Director IV, AS

Requested by:

ENGR. ARGÉE STA BARBARA

OIC- Chief Administrative Officer

Department:

Stock No.

Unit

Section:

Purpose:

Signature:

Printed Name: Designation

REPUBLIC OF THE PHILIPPINES Department of Budget and Management General Solano Street, San Miguel, Manila

REQUISITION AND ISSUE SLIP

Entity Name: Department of Budget and Management Fund Cluster: Division/Unit: AS/Motorpool Responsibility Center Code: Office: AS/Motorpool RIS No.: AS/Motorpool Requisition Stock Available? Issue Stock No. QTY Unit Description Yes No OTY Remarks Stock No. Unit Description Quantity Yes No Quantity Remarks рc Oil filter Air filter рс 1 рс Fuel filter 1 pcs Wiper blade Aircon filter рс -

Purpose:

For the preventive maintenance of Nissan NV 350 w/ plate no. SAA 1138 assigned to GSD Motorpool Jessie

Requested by:

Approved by:

Issued by:

Received by:

Signature:

Printed Name:

orja Administrative Aide IV OIC-Chief Administrative Officer

Engr. Argee Sta Barbara

Chozas, Michael Dennis D. Administrative Officer IV

Jessie Borja Administrative Aide IV

Designation: Date:



PRE-INSPECTION REPORT

02-20-19-166

uisitioning Office/Dept.	Vehicle / Plate No. AS-Motorpool	Nissa NV 350 SAA 1138
re and Scope of Last Rep Last 10,000 kilomet	air , if any : er check up, Oct 25, 2018	
iplaints/Defects : 20,000 Kilometer ch	ieck-up	· · · · · · · · · · · · · · · · · · ·
s /components to be Repa Oil, filter	aired / Replaced:	
DINGS / OBSERVATIONS: For preventive main	itenance	
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	IL.	MARASIGAN y Inspector
·	Proper	

``	ADMINISTRATIVE SI		acialeid i	
	MOTORPOOL JOB R			822
1936			JRF No:	033
			Date:	FFB 20, 2019
MOTOR VEHICLE ASS	IGNED TO	GSD MOTOR	POOL J.	BONJA
NATURE OF REQUEST	*•			
Complte Se		ge Tire 🔲 Othe	ers (specify)	20,000 lum
Aircon Clea	aning 🔲 Airco	n Repair	Mille -	NP
Change Ba	ttery 🗌 Engin	e Repair		
Requested by:		Approved by:		
h. b.				
UB(E) BY	<u> </u>	Direc	on /Comine //	Office Upgd
Administrative (''' 	filled by Motorpool Uni	eau/Service/(it·	Эјјке пеци
		7		<u> </u>
Date of Motor Vehicle	e Evaluation:		0,130	7
INITIAL FINDINGS/WO	e Evaluation: ORKS TO BE DONE: 20,000 CM C	HECK-UP (OPD 194	40)
	<u> </u>			
Part(s) Recommende	d to be replaced, if a			· · · · · · · · · · · · · · · · · · ·
Quantity		Parts Name / Desc	ription	
				
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				······································
		·····		<u>,,,,,,</u>
	FVALMA	TED BY:	Apano	DED BY:
				AND dalla
		XEVE	مامام	DAVIO B. MATEO
		SON A. FORTUNA strative Assistant V	Ole: Super	vising Administrative Officer, 650
	- Automos	on we resistuint V		

Revised March 2018

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Unit Description: NISSAN NV 350 DIESEL

Date Aquired: End-User:

November 09, 2017 DONALD UNCIANO

Red Plate:

OY 5553

Security Plate:

Engine No.

YD25004704B

Chassis No.

JN1TC2E26Z0015978

Date	Work / Repair Done	Amount	Total
2018			
21-Feb	1000 km check-up	no cost	-
25-Oct	10,000	11,158.00	
2019			
			···
			
			
			
·			
			,
			