

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

		PURCHASE OR	DER NO	. 2019-0	48		
Supplier	r:	FleetServ Inc.	Date:	-	ril 24, 2019		
			Mode of Pro	ocurement:	Small Value Proc	urement	
Address	:	2nd Floor Chrisayson Building, No. 6, 12th Avenue,]		i		
TD.		Barangay Socorro, Cubao, Quezon City	1		ŧ		
TIN:	1	008-902-419-000				···.	···
Gent	lemen:	Diana dali 46 - adia14/2 du 4/2/2					
Dries O	tation	Please deliver the article(s) product(s)/supplies/		-	iced in accordance	with you	•
		subject to the Terms and Conditions enumerated DBM Building III			lar days from the receipt of		1 to brown
		en (15) calendar days from the receipt of Notice to Proceed (NTP)	_		pletion of delivery an		
Stock							
No.	Unit	Item and Description /Specificatio	n	Quantity	Unit Cost		10UNT
	lot	Supply and Delivery of 3SMF Batteries		1	₱ 62,000.00	₱	62,000.00
		Please see attached: Technical Specification and Schedule of Requirements					
(Total A	mount	In Words)		<u></u>			-
Sixty Tv	vo Thou	sand Pesos				₱	62,000.00
In case	of failure	e to make the full delivery within the time specified abo	ve, a penalty o	f one-tenth (1	1/10) of		
one perce	nt (1%) f	or every day of delay shall be imposed.					
					Very truly yours,		
	Conform	a: Allos			THEA MARKE	ule	- BALABCA
	Comoni	tage R Tagland					MA
		Signature of Dirigion Name of Supplier			Director IV, A	dministrati rized Offici	
		Signature APPrined 12019 of Supplier				nting End U	
		Date	•		(Nepresei	ming Lina C)SCI)
Funds Av	ailability	Certified by:	OS No :	DZIDIO	2019.04-720	7	
		pypiquadi	Amount :	7	(1, cor, -	•	
		ESPERÁNZA Q. IGNACIO	Date :	0	4/2/19		
		Chief Accountant		·			
Distribution	-						
		for the Supplier's Conforme					
=		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.
- 5. 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.

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.

Accepted By:

APR 26 2019

- 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Jayx K Mls/
AWARDEE
of Manila, Philippines on this day known to me to be the same person who accept
nowledged to me that the same is his free and voluntary a
consisting of() pages includingses.
sses.
, 2019



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

April 24, 2019

Ms. Bernadette S. Celis FleetServ Inc. 2nd Floor, Chrisayson Building, No. 6, 12th Avenue, Barangay Socorro, Cubao, Quezon City

Dear Ms. Celis:

Per attached Purchase Order No. 2019-048, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of 3SMF Batteries," 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 MAINE CORINNE F. PALARCA

Director IV, Administrative Service MAD

APR 26 2019

Conforma / Data



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

April 24, 2019

Ms. Bernadette S. Celis FleetServ Inc. 2nd Floor, Chrisayson Building, No. 6, 12th Avenue, Barangay Socorro, Cubao, Quezon City

Dear Ms. Celis:

We are pleased to inform you that the Project, "Supply and Delivery of 3SMF Batteries," is hereby awarded to your company in the amount of Sixty Two Thousand Pesos (Php62,000.00)

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

Thank you very much.

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

APR 26 2019

Conforme / Date



Payee :

OBLIGATION REQUEST AND STATUS

Department of Budget and Management

FLEETSERV INC.

Serial No. :	02-19/01-2019-04-000729

Date:

0729

Fund Cluster: 0

Office :								
Address	S:	2nd	Floor Chrisayson B	uilding, No. 6,	12th Avenu	e, Barangay Soco	rro,Cubao, Quezor	n City.
	onsibility enter		Partic	culars		MFO/PAP	UACS Object Code	Amount
		Payme (1) pie	ent for the Supply and ce to the Office of the	I Delivery of 3SN Secretary (OSN	//F Batteries. EC).	(9) pieces to AS-G	SD and	62,000.00
03	SEC					2 road) autus	00 572/306m	G ,200
A.	S							ET,870
Purcha	se Order no	. 2019	-048					62,000.00
n ₁	ecessary, la	wful ar	to appropriation /al nd under my direct s nts valid, proper and	supervision; an	d fo		t available and obli stment necessary	₹
Signatu	ure :	2	mle		Signat	ure :	COPangi	haan
Printed	Name :	THEA	MARIE CORINNE F.	PALARCA	Printed	i Name :	EDEN D. PANGIL	INAN
Positio	n :	··········	Director IV, AS	MMD	Positio	n : Hea	d, Budget Division/U Representativ	nit/Authorized ve
Date	:		Apr 24, 2019		Date	:	4.25.	. 19
C.				STATUS	OF OBLIG			
	Ne	ferenc	je į			Amoun		ance
Date	Particula	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
				(a)	(b)	(c)	(d)	(e)
							CONTRACTOR	i

ABSTRACT OF QUOTATIONS

Project Title: "Supply and Delivery of 3SMF Batteries" ABC: Eighty Five Thousand Pesos (Php85,000.00) Date: April 24, 2019

Item/Description	FleetSery Inc. 585-4358 09175378886	Various Suppliers
Qty Unit Particulars	Unit Cost Total Price	Unit Cost Total Price
I lot Supply and Delivery of 3SMF Batteries Please see attached: Technical Specifications & Schedule of Requirements	P 62,000.00	GBR-GEN General Merchandise - bethdelacruz12@gmail.com Marelco Trading Corporation - liwanag cpas@yahoo.com Marelco Trading Corporation - marelcotrading.office@yahoo.com MF Ermita Trading - mfermitatrading.office@yahoo.com Nissan Commonwealth Inc jaye.manaliif012186@gmail.com Nissan Commonwealth Inc mtvasquez@nissan-smg.com Broadway Motor Sales Corporation - jo_entereso@yahoo.com Nissan Quezon Avenue - dtormo@autohubgroup.com MN Salazar Trading - mnsalazartrading@gmail.com Bat Parts Supply Company - batpartsupply.retail@gmail.com Whitehouse Enterprises - whitehouse.enterprises 1125@yahoo.com.ph Lucky Tynes Trading - nikki.luckytynes@gmail.com
Total Price	P 62,000.00	
Business Permit Validity Date	14-013568 December 31, 2019	
Philgeps Reg. No.	2014-132488	
Omnibus Sworn Statement		Invited through amail but no culturisation
Signatory	Bernadette S. Celis	וועוכם מווסחקו כוומון ממר זוס אחסווואאוסון
Notarized by: Date:	Auy, Jovino K. Anger April 22, 2019	
Technical Specifications:	✓ (All Complying)	
Schedule of Requirements:	✓ (All Complying)	
Remarks	FleetServ Inc., being the single of	PletiSery Inc., being the single calculated responsive quotation, considered as the awardee for the project "Supply and Delivery of 3SMF Batteries."

Prepared by:

MARCWA, DAVID
Administrative Officer II

Approved by:

Reviewed by;

THE MARIE CORINNE F. PALARCA Director IV, Administrative Service

JOVCE IL LISTAND OFFICER, PMD



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

		05.10			0022, 111111		pril 17,	2019
							Date	:
		RE(QUEST FOR	PRICE QU	OTATIO	N		
Company								
F	leetServ Inc	•						
2nd Floor Ci	ırisayson Building	, no. 6, 12th						
	Socorro, Cubao, C							
Tel. No.		0917-537-8886						,
Fax No.	239-4340							
Email:		c@gmail.com						
		west price on the i	tem/s listed below.				_	
Quantity	Unit		Item/s		Unit	Price	Т	otal Price
1	lot	Supply and Deli 10 pieces	ivery of 3SMF Batto	eries	<u>P</u>	62,000.00	P	62,000.00
						Total	P	62,000.00

JOYCE D. LABAO
OIC Chief Administrative Officer

Quoted by:	Canvassed by: M			
Bernadette S. Celis	MARCO'A. DAVID			
Printed name & Signature	Printed name & Signature			
Account Director	Administrative Officer II			
Position/Title	Position/Title			
	657-3300 local 3115 / 3117 Fax: 7354979			
Remarks:	Email: mdavid@dbm.gov.ph			
Ouotation received through				

email. Please see attached.

PRICE QUOTATION FORM

The Administrative Service Department of Budget and Management Ground Floor, DBM Bldg. III, Gen. Solano Street, San Miguel, Manila

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of 35MF Batteries	I. 3SMF Batteries Moto UTE GOLD Specifications: 3SMF > For heavy duty vehicle use > Recommended for popular Japanese, Korean, American & European vehicles > Built for hot climates (Tropicalized) > Maintenance Free II. Warranty > Full 21-months warranty (minimum)	10 pieces	6200	62, m
	*	Inclusive of C	Delivery	62,00
	·Tot	al (inclusive	of VAT)	62,0

(Amount in Words)	SIXTY	two	Thousand	neron	ay
					. 1/

The above-quoted prices are inclusive of all costs and applicable taxes.

Bernadette S. Celis Name/Signature of Representative Account Director Flee'SERV INC FleetSERV Inc.

585-4358/0917*-*537**-88**86 Name of Company

P4x 239 4340

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification," Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	Supply and Delivery of 3SMF Batteries	
10	I. 3SMF Batteries	·····
pieces	Specifications:	
	➤ For heavy duty vehicle use	
	Recommended for popular Japanese, Korean, American & European vehicles	1
	> Built for hot climates (Tropicalized)	Cornery
·	> Maintenance Free	V
	II. Warranty MOTO UITE	<u> </u>
	> Full 21-months warranty (minimum) 60LD	Comply
	* Inclusive of Delivery	0-1

I hereby certify to comply with all the above Technical Specifications.

FleetSERY INC

Name of Company/Bidder

Signature over Printed Name of Representative

Bernadette S. Délis Account Director FleetSERV Inc. 585-4358/0917-537-8886

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SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following	g needed for the p	project:
	Supply and Delivery of 3SMF Batteries		
I	3SMF Batteries	10 pieces	Fifteen (15) calendar days from the receipt of Notice
II	Warranty	Io picces	to Proceed (NTP)

I hereby certify to comply and deliver all the above requirements.

FleetSERY INC

Name of Company/Bidder

Signature over Printed Name of Representative

4/17/2019

Date

Bernadette S. Celis Account Director FleetSERV Inc. 585-4358/0917-537-8886

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

FEEETSERV INC

2nd Floor Chrisayson Bldg., No. 6, 12th Avenue, Brgy. Socorro, Cubao, Quezon City Metro Manila

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 13-Nov-2014 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184. otherwise known as the Government Procurement Reform Act.

This further certifies that FLEETSERV INC. has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A. which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until 10-Apr-2020.

Issued this 10th day of April, 2019.

ROSAIMARIA M. CLEMENTE Director IV. PhilGEPS

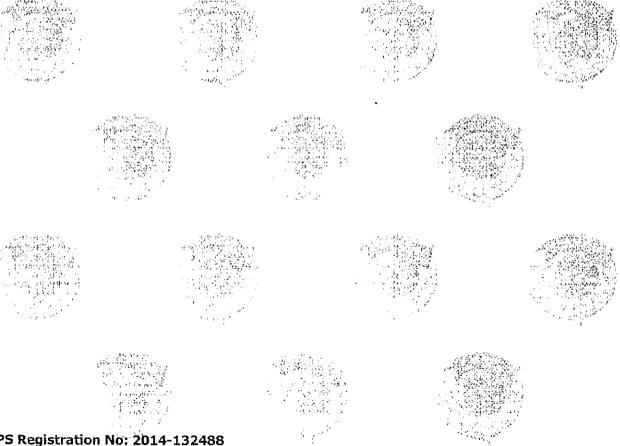
Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2014-132488 Certificate Reference No: 2019012546A

Page 1 of 3

REMINDERS 1

- The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.
- A merchant's registration and membership in the GOP-OMR is neither contractspecific nor understood to be tantamount to a finding of eligibility. Neither shall the
 merchant's successful registration in the GOP-OMR be relied upon to claim
 eligibility for the purpose of participation in any public bidding.
- The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.



PhilGEPS Registration No: 2014-132488 Certificate Reference No: 2019012546A

Page 2 of 3

List of Eligibility Documents

FLEETSERV INC.

PLEISERV INC.

2nd Floor Chrisayson Bldg., No. 6, 12th Avenue, Brgy. Socorro, Cubao,
Quezon City Metro Manila

	Registration Date: 10-Nov-2014
SEC Certificate	SEC Certificate Number: CS201421928
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
	Expiration Date: 31-Dec-2019
	Permit Number: 14-013568
Mayor's Permit	Place of Issue: Quezon City
	Signatory : Garry C. Domingo
and the second	Issuance Date: 02-Mar-2019
100 miles	
1	Expiration Date: 18-Dec-2019
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TCC Number: 07-040-12-18-RO457-2018
Tax Clearance	Signatory: Marivic G Tulio
Tox ordinates	Issuance Date: 18-Dec-2018
Philipping Comments	
17 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Date of Filing: 12-Feb-2019
	Current Asset : Php 976,812.38
Audited Financial Statement	Total Asset: Php 1,640,986.38
Audited Financial Statement	Current Liabilities: Php 1,571,284.00 Total Liabilities: Php 1,571,284.00
्रे क्षेत्रकारिक विशेष	Name of Auditor: Victoria Castillo Mangrubang
	BIR RDO Code: RDO 40
A STATE OF THE STA	DIR ROO COUCE ! ROO TO
	Expiration Date: APPL 10,2020
	Issued By: ROSA MANA CLEMENTE
	Issuance Date: 4 10 2019
DCAR Hanner	License Number: 2014 132 Y&8
PCAB License	License First Issue Date 2014 - 132468
	Principal Classification:
	Category: PLATINUM
1. 18 18 18 18 18 18 18 18 18 18 18 18 18	10 1 Table 2 1800 18 18 18 18 18 18 18 18 18 18 18 18 18

PhilGEPS Registration No: 2014-132488 Certificate Reference No: 2019012546A

AFFIDAVIT

I, [BERNADETTE CELIS], of legal age, [Filipino], and residing at [297 Bonny Serrano Avenue Quezon City], after having been duly sworn in accordance with law, do hereby depose and state that:

- I am the duly authorized and designated representative of [FLEETSERV INC] with office address at [2rd Floor AJ Building 149 Ermin Garcia Street Barangay E. Rodgriguez Cubao Quezon City];
- I am duly authorized to participate, submit the bid, and to sign and execute the ensuing contract for fName of the Project: Supply and Delivery of 3SMF Batteries for the Department of Budget and Management;
- [FLEETSERV INC] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of
 its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international
 financing institution whose blacklisting rules have been recognized by the Government Procurement Policy
 Board;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original complete, and all statements and information provided therein are true and correct;
- 5. [FLEETSERV INC] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted:
- 6. None of the officers, directors, and controlling stockholders of [FLEETSERV INC] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- 7. [FLEETSERV INC] complies with existing labor laws and standards; and
- 8. [FLEETSERV INC] is aware of and has undertaken the following responsibilities as a Bidder:
 - a. Carefully examine all of the Bidding Documents;
 - Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquire or secure Supplemental/Bid Bulletin(s) issued for the said project: Supply and Delivery of 3SMF Batteries for the Department of Budget and Management:
- [FLEETSERV INC] did not give or pay directly or indirectly, any commission, amount, fee, or any form of
 consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in
 relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this _ day of _ at _ _ Philippines

Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before price and in the subscription of every at [place of execution], Philippines, Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. SSS No 3330801714 and his her Community Tax Certificate No.CCC201700207207 issued on Jan 15, 2019 at Quezon City Hall.

Witness my hand and seal this ___ day of fmonth] [year].

NGTARXIBLIBLIES_

NOTARIATERMMISSION (1949) [place issued]
UNTIK DECEMBER 3448 [200], [place issued]
0. 5397931 [SSHED IN 2850 CIVIL 1990]

PTR NO. 5397931 ISSUED IN PASAY CITY ON JAN. 3, 2015 IBP NO. 159111 SSUED IN PASIG CITY ON JAN. 3, 2019

Will the wife with WO Y-0024151 - 10125116 Wife in white mey'r NO. 25761

DOC # 475 PAGE # 847 BOCK # 555



Republic of the philippines Quezon city, metropolitan manila

Business pennits a Locausing ampartment Velephone No.: 982-4242 Loc. 8173



BUSINESS PERMIT NO. DATE ISSUED

in a septim

March dz La le

Nationality

TO HER GENTRE AND



This certifies that

with registered trade name as as represented by

with business address at

F. BETSERV (NC. FLEETBERV INC.

BERNADETTE & CELISI- PARSILENT

BY CHRISTYON BLOG PS 121- W.F. SCCORRO 3

has been granted a **BUSINESS PERMIT** to operate the following business as under ordinance No. SP-91, S-93, otherwise known as the 1993 Quezon City Revenue Code, and the ordinance/s indicated at the back hereof, subject to such other pertinent ordinances, laws and related administrative implementary regulations.

VALID UNTIL	DECEMBER 31 Bots		
KIND O	F BUSINESS	REM	ARKS
CONTRACTOR REPAIR OF VEH WPORTER WPORTER FOR VAME THING FOR	高磁度 5/2 種 5/5 f	CITED AT THE BACK W	eegries Thomb, et. 2 % Te as vith oth-cert of accre to) until dec. 31. Zots***
TOTAL NO. OF EMPLOYEE	3	AREA OF ESTABLISHMENT	R á ₽ ∆
SSS No.		TIN 008-902-419	74 174
		ONS AT THE BACK HEREOF:	
PERMIT FEE &	CITY TAX TO BE PAID ON OR I	BEFORE:	

For and by the Authority of the City Mayor:

HEATER BAUTISTA

GANAY C. DOMINGO

City Government Department Head III

IMPORTANT

Failure to renew this Business Permit/License within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge of the permit fee.

This permit shall be posted conspicuously at the place where the business is being conducted and shall be presented and/or surrendered to concerned authorities upon demand. Upon closure of business, surrender this permit within 20 days to avoid penalty.

PÁRTICULARS OF PAYMENT

B-2019-000-017-0000683

#1/15/2019

1-1 2013

£3,5%) 55

Official Receipt No.
Date of Payment

Period Covered

Permit Fee

City Tax

-

Garbage Fee

Sanitary Fee

Building insp. Fee

Electrical Insp. Fee

Plumbing Insp. Fee

Signboard Fee

Fire Insp. Fee

Penalty & Interest

Plate / Sticker

Total Amount Paid

THIS PERMIT IS NON-TRANSPERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ANY ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.

No. 2019-063911



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

April 16, 2019	
Date	

		REQUEST FOR PRICE (QUOTATIO	N	
Company		•			
	rious Suppli	iers			

Tel. No.	_				
Fax No.	-				
Email:	-	 			
Please quot	e us your lo	west price on the item/s listed below.			
Quantity	Unit	Item/s	Uni	t Price	Total Price
1	lot	Supply and Delivery of 3SMF Batteries 10 pieces	P	<u> </u>	-
				Total ₽	
				Very truly yours	•
				Vanne .	7
				JOYCED. LAI	BAO
				OIC Chief Admin	
					1
Quoted by:				Canvassed by:	w
Va	rious Suppl				O'A. DAVID
	name & Si			Printed na	ime & Signature
					alive Officer_II
F	Position/Titl	<u>e</u>		Pos	ition/Title
				657-3300 local 31	115 / 3117 Fax: 73549 7 9
Remarks:				Email: mdavid@d	lbm.gov.ph
Invited thro	ugh email b	out no			
submission.		······································			



Invitation to Bid - Supply and Delivery of 3SMF Batteries

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

Tue, Apr 16, 2019 at 4:23 PM

Bcc: Beth Dela Cruz <bethdelacruz12@gmail.com>, liwanag_cpas@yahoo.com, Marelco Trading <marelcotrading.office@yahoo.com>, Manuel Ermita <mfermitatrading@gmail.com>, Jaye Manalili <jaye.manalili012186@gmail.com>, "Melvin T. Vasquez" <mtvasquez@nissan-smg.com>, JOEBERT ENTERESO <jo_entereso@yahoo.com>, dtormo@autohubgroup.com, Manuel Salazar <mnsalazartrading@gmail.com>, batpartsupply.retail@gmail.com, whitehouse.enterprises1125@yahoo.com.ph, Lucky Tynes <nikki.luckytynes@gmail.com>

Greetings!

We are inviting you to join the bidding for Small Value Procurement on the following project:

Supply and Delivery of 3SMF Batteries

ABC: P 85,000

Deadline of submission: on or before 10:00 AM of April 22, 2019

Delivery Term: Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)

Interested bidders/suppliers are required to submit their:

- Current Mayor's Permit / Business Permit
- Latest Income/Business Tax Return (for ABCs above P 500,000)
- Philgeps Registration Certificate Number
- Omnibus Sworn Statement (for ABCs above P 50,000) (ATTACHED TO THIS EMAIL)
- Authority of the Signatory (Secretary Certificate)
- Price Quotation Form (Annex "A") (ATTACHED TO THIS EMAIL)

Should you have questions please don't hesitate to call us 657-3300 local 3115 / 3117 or email me mdavid@dbm.gov.ph. If you are unable to access through PHILGEPS you may check our website www.dbm.gov.ph to download documents needed or email me at mdavid@dbm.gov.ph

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

4 attachments

04162019160711.pdf 540K

SVP RFQ Supply and Delivery of 3SMF Batteries.doc 103K

Omnibus Sworn Statement.docx

🖺 Omnibus Sworn Statement.pdf



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

6153880

Procuring Entity

DEPARTMENT OF BUDGET AND MANAGEMENT

Title

Supply and Delivery of 3SMF Batteries

Area of Delivery

Metro Manila

Solicitation Number:	2019-028	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Vehicle Parts and Accessories		
Approved Budget for the Contract:	PHP 85,000.00	Document Request List	. 0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	17/04/2019
Contact Person:	Marco David Administrative Officer II Mabini Hall, Malacañang Manila Metro Manila	Last Updated / Time	16/04/2019 16:14 PM
	Philippines 1005 63-2-6573300 Ext.3115	Closing Date / Time	22/04/2019 10:00 AM
	mdavid@dbm.gov.ph		

Description

TECHNICAL SPECIFICATIONS

I. 3SMF Batteries (10 pieces)

Specifications:

For heavy-duty vehicle use

Recommended for popular Japanese, Korean, American & European vehicles

Built for hot climates (Tropicalized)

Maintenance Free

Warranty

Full 21-months warranty (minimum)

SCHEDULE OF REQUIREMENTS

1 lot 3SMF Batteries

Warranty

Delivery Term: Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Should you have questions please don't hesitate to email mdavid@dbm.gov.ph or call us 657-3300 local 3115.

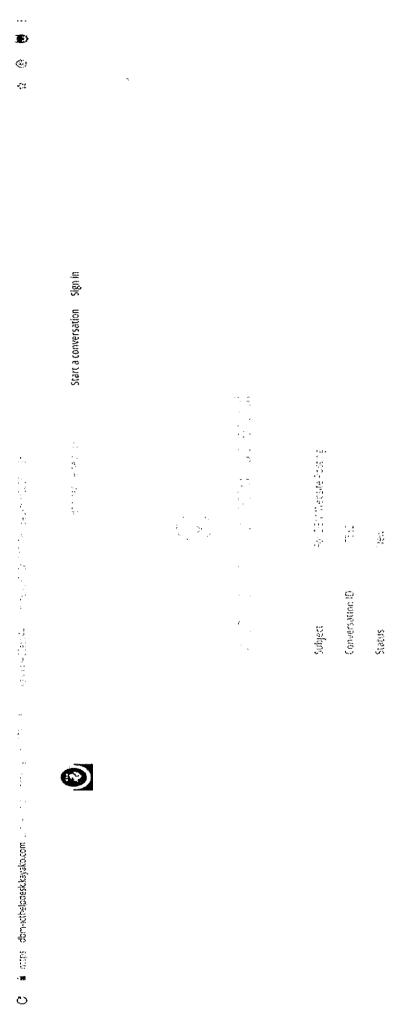
Created by Marco David

Date Created 16/04/2019

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Supply and Delivery of 3SMF Batteries" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : "Supply and Delivery of 3SMF Batteries"

Approved Budget for : Eighty Five Thousand Pesos (Php85,000)

Specifications : See the attached Annex "A" for specifications

Location : G/F DBM Building III, General Solano Street, San Miguel, Manila

Delivery Term : Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)

Interested suppliers are required to submit their valid and current Mayor's Permit, 2017 Income/Business Tax Return for ABC's above P 500,000, PhilGEPS Registration Number, Omnibus Sworn Statement for ABC's above P 50,000, and price quotation form (Annex "A") during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 10:00 AM of April 22, 2019 at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiry, you may contact us at tel. nos. 657-3300 local 3115 / 3117.

Very truly yours,

THEA MARIE CORINNE F. PALARCA

Director IV, Administrative Service MAD

PRICE QUOTATION FORM

•	Budget and Management BM Bldg. III, Gen. Solano Street,			
Sir/Madam:				
•	refully read and accepted the terms and conditions in rquotation/s for the item/s as follows:	n the Reque	st for Q	otation,
Description	Specification	Quantity	Unit Price	Total Price
Supply and Delivery of 3SMF Batteries	I. 3SMF Batteries Specifications: ➤ For heavy duty vehicle use ➤ Recommended for popular Japanese, Korean, American & European vehicles ➤ Built for hot climates (Tropicalized) ➤ Maintenance Free II. Warranty ➤ Full 21-months warranty (minimum)	10 pieces		
	*	nclusive of D	elivery	
	Tot	al (inclusive o	of VAT)	
(Amount in Wo	rds)			
	ed prices are inclusive of all costs and applicable taxes.			
Very truly yours	,			
Name/Signat	ure of Representative		/	\
Name of	Company			H
Contac	t No.			

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification." Please do not just place check in the bidder's "Statement of Compliance."

Item	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
	Supply and Delivery of 3SMF Batteries	
10	I. 3SMF Batteries	
pieces	Specifications:	
	For heavy duty vehicle use	
	 Recommended for popular Japanese, Korean, American & European vehicles 	
	➤ Built for hot climates (Tropicalized)	
	> Maintenance Free	
	II. Warranty	
	Full 21-months warranty (minimum)	
	* Inclusive of Delivery	

I hereby certify to comply with all tl		
Name of Company/Bidder	Signature over Printed Name of	Date
	Representative	

A

SCHEDULE OF REQUIREMENTS

ltem	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration				
	The Bidder/Supplier shall provide the following needed for the project:						
	Supply and Delivery of 3SMF Batteries		Eifteen (1E) colondar days				
1	3SMF Batteries	10 pieces	Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)				
.II	Warranty		to Hocced (WH)				

hereby certify to comply and deliver all the above requirements.					
Name of Company/Bidder	Signature over Printed Name of Representative	Date			



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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"

	.0 - 1.1	امايا مصا	Carcon	1132;	1133;1134		?
Subject:	PR NO.	190 149	53 smf Ballers	Por: 1125;	1136:1139	<u>; 1138; 1140</u>	ગાવાડ
End User:		all			1,-5-()		•

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
26 marchy	Joge	marco	24 March	26 April 2019
<u> </u>	Perio		3/27	26 April 2019 cmail blast made to supplier
<u> </u>			<u> </u>	

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TK. 2011.03.00097

PURCHASE REQUEST

Department of Budget and Management

Agency

190149 Date: March 20, 2019 PR No.: Department: Administrative Service General Service Division SAI No.: Date: Section: Item Description Quantity **Unit Cost Total Cost** Stock No. Unit 67,500.00 pcs | Replacement of battery 3smf for various Nissan NV350 9 1. SAA 1132 R. ESTRELLADO 2. SAA 1133 Dante Español Rogelio Calinao 3. SAA 1134 Arturo Calabia 4. SAA 1135 5. SAA 1136 Jude Navarro Rodolfo Ignacio 6. SAA 1137 7. SAA 1138 Jessie Borja, 8. SAA 1140 Nilo Aruta Jimmy Atanacio 9. SAA 1141 ********** For the use of DBM various Nissan NV 350 shuttle service assigned to Motorpool Purpose: Requested by: Approved by: Signature: THEA MARIE CORINNE F. PALARCA ENGR. ARGÆE STA BARBARA **Printed Name:**

OIC Chief Administrative Office

Prepared by:

Designation

Administrative Assistant V

Papariment of Budget and Management

Director, AS

MAR 2 6 2019

PROCUREMENT DIVISION
BY: CONTROL NO.

REPUBLIC OF THE PHILIPPINES

Department of Budget and Management General Solano Street, San Miguel, Manila

REQUISITION AND ISSUE SLIP

Fund Cluster: Department of Budget and Management Entity Name: Responsibility Center Code: Division/Unit: AS RIS No.: AS Office: AS Stock Available? Issue Requisition QTY Yes No QTY Remarks Stock No. Unit Description No Quantity Remarks Stock No. Description Quantity Yes Unit 9 3 smf battery pcs

Purpose:

For the use of DBM various Nissan NV 350 shuttle service w/ plate nos. SAA 1132, 1133, 1134, 1135, 1136, 1137, 1138,

1140 and SAA 1141 assigned to Motorpool

Requested by:

Approved by:

Issued by:

Received by:

Signature:

Printed Name:

Eddieson Fortuna

Engr. Argee Sta Barbara

Chozas, Michael Dennis D.

Eddieson Fortuna

Designation:

Administrative Assistant V

OIC Chief Administrative Officer

Administrative Officer IV

Administrative Assistant V

Date:



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

03-20-19-174

)	03/20/2019	Vehicle / Plate No.	Nissan NV SAA 1132
uisiti	ioning Office/Dept.	AS-GSD Motorpool, Driver R. Estrellado	
ire a	nd Scope of Last Repair	, if any :	
	10,000 km check up		
	hand to see the second of the	**************************************	
nplai	nts/Defects :		
	Low battery per nissar	n recommendation	······································
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DEPARTMENT OF BUDGET AND MANAGEMENT

2	
	ADMINISTRATIVE SERVICE
S Trib	MOTORPOOL JOB REQUEST FORM
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EE P.	MC	OTORPOOL JO			JRF No: Date:	044 MAR. 20, 2019
MOTOR VI	EHICLE ASSIGN	ED TO	M	oton poc	L K.	tsmercapo
NATURE O	F REQUEST: Complte Serv Aircon Cleani Change Batte	ng 🔲 A	hange Tire ircon Repair ngine Repair	Other	s (specify)	· · · · · ·)
Requested	tope un		Approve	ed by:		
Adm	inistrative Offi					/Office Head
		7	o be filled by M	otorpool Unit:		
INITIAL FIR	otor Vehicle E	KS TO BE DON	neat E	= DEP	y ECIVE	- BATHYEY
Quantity	ommended d) be replaced		me / Descri	ntion	
	_ 121 2010	EI	DDIESONA.FI	SHUNA	ENG!	LARGERM STA: BARBARA iel Administrative Officer, GSD

Revised March 2018

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 7798 / SAA 1132

Date Aquired:

Unit Description: NISSAN NV 350 DIESEL November 09, 2017

Security Plate: Engine No.

YD25004847B

End-User:

RAMON ESTRELLADO

Chassis No.

JN1TC2E26Z0016657

Date	Work / Repair Done	Amount	Total		
2018					
10-Feb	1000 km check-up	no cost			
30-Jul	10,000 check up	11,058.00			
2019					

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DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

03-20-19-175

. e	03/20/2019	Vehicle / Plate No.	Nissan NV SAA 1133
uisiti	oning Office/Dept.	AS-GSD Motorpool, Driver D. Espanol	
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	Low battery per nissa	n recommendation	
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rts /co	omponents to be Repair Battery	ed / Replaced:	
DING	S / OBSERVATIONS:		
	For maintenance		
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		ROBERT B. MAR	
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DEPARTMENT OF BUDGET AND MANAGEMENT **ADMINISTRATIVE SERVICE**

SAA 1133 NISSAN

ST.	MOTOR	POOL JOB REQU	EST FORM	JRF No: Date:	047 MAR. 20, 2019
MOTOR V	EHICLE ASSIGNED T	ο	MITORPO	OL O	MIEBPANTOL
NATURE C	OF REQUEST: Complte Service Aircon Cleaning Change Battery	Change T Aircon Re Engine Re	pair	ners (specif	y)
Requested		Ар	proved by:		
	ESPANOL inistrative Officer /	Driver	Bui	reau/Servio	ce/Office Head
			i by Motorpool U		
•	otor Vehicle Evalua NDINGS/WORKS TO	tion: BE DONE: CACE MEX	3/20 17 OF 4	/19 DETECT	TWE BATTERY
Part(s) Re	commended to be r				
Quantity		Pa	ts Name / Des	cription	
			A.FORTUNA tive Assistant V	EN OIC-C	GR. ARGEEM. STA. BARBARA thief Administrative Officer, GSD
				T	

Revised March 2018

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 9462 / SAA 1133

Unit Description: NISSAN NV 350 DIESEL

Security Plate: Engine No.

YD25426990A

Date Aquired: End-User:

November 09, 2017 DANTE ESPAÑOL

Chassis No.

JN1TC2E26Z0015361

Date	Work / Repair Done	Amount	Total
2018			
05-Feb	1000 km checkup	no cost	
27-Jul	10,000 check up	11,058.00	
2019			



PRE-INSPECTION REPORT

03-20-19-176

	03/20/2019	Vehicle / Plate No.	Nissan NV SAA 1134
	- · · · · · · · · · · · · · · · · · · ·	AS-GSD Metorpool, Driver R. Calinao	
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plain	ts/Defects:		
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INGS	observations:	Property las	pector
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HNGS	observations:	Property las	pector
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DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE

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Requested by	/ :		Approv	red by:		
<u> </u>	. CAGA			D. ma	au /Comino	/Office Hond
Admini	strative Offi	cer / Driver	To be filled by I			Office Head
Date of Moto	INGS/WORI	KS TO BE DO	ONE:	?/20/1	9	177t RY
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Part(s) Recor	nmended to	be replace			· · · · · · · · · · · · · · · · · · ·	
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			EDDIESON A.	FORTUNA	ENGR	RISEE M. STA. BARBARA of Administrative Officer, GSD
			$\overline{}$			

Revised March 2018

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OX 8452 / SAA 1134

Unit Description: NISSAN NV 350 DIESEL

Security Plate:

YD25426211A

Date Aquired: End-User:

November 09, 2017 ROGELIO CALINAO

Engine No. Chassis No.

Date	Work / Repair Done	Amount	Total
2018			
30-Jan	1000 km check-up	no cost	
12-Apr	additiional oil	160.00	
26-Jun	10,000 km check up	11,058.00	
2019			
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DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

03	/20/2019	Vehicle / Pla	te No.	Nissan NV SAA 1135
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DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE MOTORPOOL JOB REQUEST FORM

ETH	1010 - 178	MOTORPO	OOL JOB RI	EQUEST FORM		IRF No:	049
						Date:	MAR. 20, 2019
MOTOR V	EHICLE AS	SIGNED TO		M0701	Pode	- CA	rae a
NATURE O	Complte S Aircon Cle Change B	Service eaning	Airco	ge Tire n Repair e Repair	Others	(specify)	-
Requested	by: / /	nd ghi	ہ	Approved by			
Adm	inistrative	Officer / Di	river		Bureau	ı/Service,	/Office Head
			To be	filled by Motorp	ool Unit:		
Date of M	otor Vehic	le Evaluatio	on:	3/	20//	9	_
INITIAL FII	ndings/w	VORKS TO E	E DONE: HCtM(+)	UT OF	PEF	ection	VE BATTERY
		/ \					<u></u>
							
Part(c) Par	rommand	ed to be rep	alaced if a	nv·			
Quantity		cu to be rej	ziaccu, ii a	Parts Name /	Descrip	tion	
Quarterly	<u> </u>			,,			
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E			c	INTED BY	\	ENGR	NOTED BY: ARGEE M. STA. BARBARA of Administrative Officer, GSO 4

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 7949 / SAA 1135

Unit Description: NISSAN NV 350 DIESEL November 09, 2017

Security Plate: Engine No.

YD25004882B

Date Aquired: End-User:

ARTURO CALABIA

Chassis No.

Date	Work / Repair Done	Amount	Total
2018			•
05-Feb	1000 km check-up	no cost	
26-Jul	10,000 check up	11,058.00	
2019			



PRE-INSPECTION REPORT

m. ,	00/00/00/0	74.45 1.45.4	AD 404 400
Date	03/20/2019	Vehicle / Plate No.	Nissan NV ŞAA 1136
Kequisitio	ning Office/Dept.	AS-GSD Motorpool, Driver J. Navvaro	
Nature an	d Scope of Last Repair , if	anv:	
	10,000 km check up	mr. g	
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		and the state of t	
Complain	ts/Defects :		
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Parts Ico	mponents to be Repaired /	Replaced:	
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			b)
		ROBERT B.	` ·
		Property	napector
		Date: March 20	, 2019
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DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE MOTORPOOL JOB REQUEST FORM

NISSAN

TRILLIA	MOTORPOOL JOB	REQUEST FORM	JRF No: 050 Date: MAR . 20, 2019
MOTOR V	EHICLE ASSIGNED TO	MOTORPO	OL NAVARINO
NATURE O	Aircon Cleaning Air	ange Tire Other con Repair gine Repair	s (specify)
	by: NAVMO inistrative Officer / Driver	Approved by:	nu/Service/Office Head
Aum		be filled by Motorpogl Unit:	
j	otor Vehicle Evaluation: IDINGS/WORKS TO BE DONE REPLACEME	:: 151T OF DETE	TIVE BATTERY
Part(s) Rec	ommended to be replaced, i	f any:	
Quantity		Parts Name / Descri	ption
	EDC	MESON A. FORTUNA mistrative Assistant V	ENGR. ATGEE M. STA. BARBARA OIC-Chief Administrative Officer, GSD

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 7936 / SAA1136

Unit Description: NISSAN NV 350 DIESEL

Security Plate: Engine No.

YD25004803B

Date Aquired: End-User:

November 09, 2017

J. Navarro

Chassis No.

Date	Work / Repair Done	Amount	Total_
2018			
23-May	5,000 km check up	266.00	
18-Sep	10,000 km check up	11,058.00	
2019			
			· · · · · · · · · · · · · · · · · · ·



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

)	03/20/2019	Vehicle / Plate No.	Nissan NV SAA 1137
uįsiti	oning Office/Dept,	A&-QSD Meterpool, Driver R, ignacie	
ire ar	nd Scope of Last Repair	, if any :	
	25,000 km check up		And the state of t
nplain	nts/Defects :		
•	Low battery per nissar	recommendation	
	endetermentens des ministrations matrices and constraints are constraints and		
	The state of the s		an Namalakan an dalam kanan an dalam sa da
ts /çe	emponents to be Repairs	od / Replaced;	
	Battery		
	, , , , , , , , , , , , , , , , , , ,		
DING	3 / OBSERVATIONS:		
	For maintenance		and and year or the country and year to be a second or the country of the country
	Stroment on the order of the control of the second of the		
		h	and the second s
		Robert 6/ma	Masigan
		Property in	ebector .
		11	
		Date: March 20, 2	019
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K	UDGET	8

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The state of the s	ADMINIS	MENT OF BU TRATIVE SE OOL JOB R	RVICE	ND MANAG FORM			N/SJAN
1936					JRF I	No: e:	05/ MAR. 20, 201
MOTOR VEHICLE	ASSIGNED TO)	N	borrapo	8L		
Aireo	UEST: lite Service n Cleaning ge Battery	Airco	ge Tire n Repair e Repair	Othe	rs (spe	ecifv)	
Requested by:			Approve	ed by:			
R. 161	VAcio						
Administra	tive Officer / L			 		rvice/(Office Head
		To be	filled by M	lotorpool Unit	t:		
Part(s) Recomm	<i>V</i>			U, q.1	/	,,,,	- RATTERY
Quantity			Parts Na	sme / Descr	ription		
						·	
	· · · · · · · · · · · · · · · · · · ·						
		EDDJE Adminis	SON A. F	ORTUNA ssistant V			ARGER M. STA. BARBARA Administrative Officer, GSD

Revised March 2018

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 7793 / SAA 1137

Date Aquired:

Unit Description: NISSAN NV 350 DIESEL

Security Plate: Engine No.

YD25004665B

End-User:

November 09, 2017 RODOLFO IGNACIO

Chassis No.

Date	Work / Repair Done	Amount	Total
2018			
15-Jan	1,000 km check-up	no cost	
12-Apr	additional engine oil and brake fluid	605.00	
08-May	10,000 km check up	12,939.13	
30-Oct	25,000 km check up	8,662.00	
2019			



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

Date Requisitio	03/20/2019 oning Office/Dept.	Vehicle / Plate AS-GSD Meterpool, Driver		Nisşan NV SAA 1138
Nature an	d Scope of Last Repair , if 25,000 km check up	any :		
	A STATE OF THE STA			
Complain	ts/Defects : Low battery per nissan re	commendation		
			7 - (* 1 ⁷ 2-11), 4-(* 11 [†] - 11 † 1	
Parts /co	mponents to be Repaired / Battery	Replaced:		
	ما المراجعة			
FINDINGS	S / OBSERVATIONS: For maintenance			
)	
	·		,	MARASIGAN Inspestor
		Date :	March 2	d. 2019



ENGR. ARGEEM. STA. BARBARA OIC-Chief Admigistrative Officer, GSD

CHAMISTER	ADMINIS	IENT OF BU TRATIVE SE OOL JOB RE	RVICE		JRF No: Date:	MAR	v-2
MOTOR V	EHICLE ASSIGNED TO		N	070R P0			,
NATURE O	F REQUEST: Complte Service Aircon Cleaning Change Battery		e Tire Repair Repair	Other	rs (specify)	-	**
Requested	l by:		Approve	d by:			
I	LISTE BONJA	a					
	inistrative Officer / D			Bure	au/Service/	Office Head	d
		To be f	illed by M	otorpool Unit			
INITIAL FIN	otor Vehicle Evaluati NDINGS/WORKS TO I LEPU Commended to be re	BE DONE: ACEME		OF PET	eCTIVE	- - BA11	TORY
Quantity			Parts Na	me / Descr	iption		
¥.		D.A.vi	· · · · · · · · · · · · · · · · · · ·	R V '	1' App	VAJADA	37:
-		tonion	11020	BY:	TPP	WIH!	- <i>j</i> ·

EDDIESON A FORTUNA Administrative Assistant V

Revised March 2018

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Unit Description: NISSAN NV 350 DIESEL November 09, 2017

Date Aquired: End-User:

RONALD RECOPERO

Red Plate:

OY 7790

Security Plate:

Engine No.

YD25004471B

Chassis No. JN1TC2E26Z0016639

Date	Work / Repair Done	Amount	Total
2018			
29-Jan	1000 km check up	-	no cost
25-Jun	10,000 km check-up	11,058.00	
12-Apr	additional engine oil and brake fluid	723.00·	
30-Oct	25,000 km check up	8,662.00	
2019			
	•		



PRE-INSPECTION REPORT

	03/20/2019	Vehicle / Plate No. Nissan NV SAA 1140
isítio	ning Office/Dept.	
re and	d Scope of Last Repair ,	if any :
	10,000 km check up	
plaint	s/Defects :	
	Low battery per nissan	recommendation
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	Battery / OBSERVATIONS:	
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	Battery / OBSERVATIONS:	
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	Battery / OBSERVATIONS: For maintenance	
	Battery / OBSERVATIONS: For maintenance	
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	Battery / OBSERVATIONS: For maintenance	
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	Battery / OBSERVATIONS: For maintenance	RCBERT & MARASIGAN
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	Battery / OBSERVATIONS: For maintenance	RCBERT EV MARASIGAN Property Inapactor
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SAA 1140 NISSAN

/4	SUDGET A	8
	* * *	
NEW STA	3	
10	1936	**

dr.	DEPARTMENT OF ADMINISTRATIVE MOTORPOOL JOE		JRF No: Date:	054 MAR. 20, 2019
MOTOR VEHICLE	ASSIGNED TO	MOTORPO	DL AR	u174
Aircon	te Service Ch	nange Tire	thers (specify)	
Requested by:		Approved by:		
	RUTA		/c i /	200 Hand
Administrat	tive Officer / Driver	be filled by Motorpool	ureau/Service/(Эзгсе неаа
	S/WORKS TO BE DONI		FFYWE	BATTERY
Quantity	iluca to be replacely	Parts Name / De	escription	
			 	
1	EDI	DIESON & FORTUNA	ENGR.	ARGE M STA. BARBARA Administrative Officer, GSD

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 7787 SAA 1140

Unit Description: NISSAN NV 350 DIESEL

Security Plate:

YD25004448B

Date Aquired:

End-User:

November 09, 2017

NILO ARUTA

Engine No. Chassis No.

Date	Work / Repair Done	Amount	Total
2018			
12-Jan	1000 km check-up	no cost	
27-Jul	10,000 check up	11,058.00	
2019			.



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

quisitioning Office/Dept, AS-GSD Motorpool, Driver J. Atanacio aure and Scope of Last Repair , if any : 10,000 km check up mplaints/Defects : Low battery per nissan recommendation ts /components to be Repaired / Replaced: Battery iDINGS / OBSERVATIONS: For maintenance ROBERT B, MARASIGAN Property Inspector Date : March 20 2019	e	03/20/2019	Vehicle / Plate No.	Nissan NV SAA 1141
tre and Scope of Last Repair , if any ; 10,000 km check up Implaints/Defects : Low battery per nissan recommendation ts /components to be Repaired / Replaced: Battery IDINGS / QBSERVATIONS: For maintenance For maintenance ROBERT & MARASIGAN Property Inspector				71100Q1111V 0701 1771
10,000 km sheck up mplaints/Defects: Low battery per nissan recommendation ts /components to be Repaired / Replaced: Battery DINGS / OBSERVATIONS: For maintenance ROBERT B MARASIGAN Property Inspector			,	
mplaints/Defects: Low battery per nissan recommendation ts /components to be Repaired / Replaced: Battery DINGS / QESERVATIONS: For maintenance ROBERT 8 WARASIGAN Property Inspector	ure ar		, if any :	
Low battery per nissan recommendation ts /components to be Repaired / Replaced: Battery DINGS / OBSERVATIONS: For maintenance ROBERT B. MARASIGAN Property inspector		10,000 km check up		an dagan kanan dagan permanan dagan dagan da
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Battery DINGS / QBSERVATIONS: For maintenance ROBERT B. MARASIGAN Property Inspector				
Battery DINGS / QBSERVATIONS: For maintenance ROBERT B. MARASIGAN Property Inspector		*** **** = ***********************		
Battery DINGS / QBSERVATIONS: For maintenance ROBERT B. MARASIGAN Property Inspector		***************************************		
Battery DINGS / QBSERVATIONS: For maintenance ROBERT B. MARASIGAN Property Inspector	ts /co	emponents to be Repaire	ed / Replaced:	
For maintenance ROBERT B. MARASIGAN Property Inspector		'		
For maintenance ROBERT B. MARASIGAN Property Inspector		Battery		
For maintenance ROBERT B. MARASIGAN Property Inspector		Battery		and the state of the
ROBERT B. WARASIGAN Property Inspector		Dattery		
Property inspector	DING:			
Property inspector	DING	S / QESERVATIONS:		
Property inspector	DING:	S / QESERVATIONS:		
Property Inspector	DING	S / QESERVATIONS:		
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Property inspector	DING	S / QESERVATIONS:		
Property Inspector	DING	S / QESERVATIONS:		
	DING	S / QESERVATIONS:		
Date : March 20 2019	DING	S / QESERVATIONS:	ROBERT 8 MAI	RASIOAN
Date: March 201 2918	DING	S / QESERVATIONS:	XI	
	DING	S / QESERVATIONS:	Property Ins	spector
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	DING	S / QESERVATIONS:	Property Ins	spector



E STATESTAN	ADMINISTRATIVE SERVICE MOTORPOOL JOB REQUEST FORM JRF No: Date: MKR. 20, 25/9 MICLE ASSIGNED TO MODEROOL J. ATTIVA aid
MOTOR VEH	HICLE ASSIGNED TO MOTORPOOL J. ATTINA ais
ام∐ا	REQUEST: omplte Service
Requested b	Approved by:
フ	· ATANACIO JR.
	istrative Officer / Driver Bureau/Service/Office Head
	To be filled by Motorppol Unit:
· '	or Vehicle Evaluation: 3/20//9 DINGS/WORKS TO BE DONE: FIPLACEMENT OF PETECTIVE LATTERY
Part(s) Reco	mmended to be replaced, if any:
Quantity	Parts Name / Description
[EDDIESON A. FORTUNA OIC-Chief Administrative Officer, GSD

Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 7791 / SAA 1141

Date Aquired:

Unit Description: NISSAN NV 350 DIESEL

Security Plate: Engine No.

YD25004704B

End-User:

November 09, 2017 JIMMY ATANACIO

Chassis No.

Work / Repair Done	Amount	Total
1000 km check-up	no cost	
10,000 check up	11,058.00	
		•
	1000 km check-up	1000 km check-up no cost



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: Pl End User:	100 Pone	54 \$0	attery for t	४६ १० ७४
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
2 April	Jona	Marco	3 April	22 April

No. of Day/s Completed:	

WIT PURCHASE REQUEST Department of Budget and Management Agency Department: OFFICE OF USEC. ABUEL PR No: Date: 130154 Section: SAI No: Date: March 22, 2019 Requisition Issuance Quantity Unit Cost Description **Total Cost** Stock No. Unit Battery for Montero Sport with 7,000.00 7,000.00 1 Plate No. ABE 1023 Total 7,000.00

Approved by:

JANET B. ABUEL

Undersecretary

Requested by:

Machta WILFREDO G. ANCHETA

Administrative Aide V

Purpose: For official vehicle of Usec. Abuel

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: Responsibility Center Code: Division/Unit: Office: Office of Usec. Abuel RIS No.: A\$ Requisition Stock Available? issue QTY QTY Stock No. Unit Description Yes No Remarks Stock No. Unit Description Quantity Yes No Quantity Remarks Battery for Mitsubishi Montero with 1 Plate No. ABE 1023

Approved by:

Purpose: For office use

Signature:

Printed Name:

Designation:

Requested by:

WILFREDO G. ANCHETA

Administrative Aide V Undersecretary Issued by: Received by:

> WILFREDO G. ANCHETA Administrative Aide V

le.	SUDGET	<u>}</u>
3	- At	E I
THUE	of or	
16	1936	7

MOTOR VEHICLE ASSIGNED TO

Complte Service Aireon Cleaning

Change Battery

WILFPEDD ANCHETA Administrative Officer / Driver

Date of Motor Vehicle Evaluation:

INITIAL FINDINGS/WORKS TO BE DONE:

Part(s) Recommended to be replaced, if any:

NATURE OF REQUEST:

Requested by:

Quantity

DEPARTMENT OF BUDGET AND MAN ADMINISTRATIVE SERVICE MOTORPOOL JOB REQUEST FORM

OF BUDGET AND MA IVE SERVICE OB REQUEST FORM	ANAGEMENT	Mits	MONTENO
	JRF No: Date:	MAR	50 2.22,2019
oic st	C. ABUEZ	<u>, </u>	
Change Tire Aircon Repair Engine Repair	Others (specify) <u>361</u> TKY	nF
Approved by:	JANET B Undiru Burequ/seivice	ABUEL EINETHRY	, ij
//		بالمارين المارين	ıd
To be filled by Motorpoo			
INE: WIT OF DET	/2019 EGIVE &	- BATTEK	f (39MF)
d, if any:			
Parts Name / I	Description		
r ares warne y	Description		
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APPROUED B

ENGR. ARGEE M. STA. BARBARA OIC-Chief Administrative Officer, GSD

EVALUATED EDDIESON'À, FORTUNA Administrative Assistant V Revised March 2018

REPLACEMENT PSF



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

03-29-19-183

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03/29/2019 sitioning Office/Dept	Vehicle / Plate No. OSEC- OIC Sec. Abuel	Mitsubishi Montero ABE 1023
and Scope of Last Rej Last replacement of	zair , if any : of Baggery, January 18, 2017	
And the second s		
laints/Defects :	rsubishi recommendation	
: 1	A STATE OF THE PARTY OF THE PAR	and the state of t
/components to be Rep Battery	aired / Replaced:	
NGS / OBSERVATIONS: For maintenance		
Committee and the second secon	and and the second of the second and the second of the	Antonina de Caracteria de C
1 }		
i .		
	ROBERT \$	MARASIGAN
4 y + ‡		ty Inspector
	Date: March &	20, 2019
:		
,		

Vehicle Record

Php 1,338,664.08 Vehicle Price:

Unit Description: Mitsubishi Montero Sports

Date Aquired:

2014

Undersecretary Janet B. Abuel

End-User:

Red Plate:

SAA 1913

Security Plate: ABE 1023

4D56UCFH8383

Engine No. Chassis No.

MMBGRKG40E

Color:	Gray		D025462
Date	Work / Repair Done	Amount	Total
2015			
18-May	1,000 km check-up (petron)	6,843.00	
2016			
9-Apr	10,000 km check-up (union motor)	8,127.18	
18-Oct	15,000 km check-up (union motor)	8,917.32	
2017		ţ	
16-Jan	replacement of 3smf battery	7,365.00	
19-Apr	25,000 km check-up and basic aircon cleaning	23,390.00	
20-Apr	Emergency replacement brake pad	7,465.00	
20-Oct	35000 km chek-up	14,781.00	
2018			
2-Aug	Replacement of brake pad and brake master cylinder	42,288.53	. <u> </u>
10-Sep	40,000 km check up and cleaning of aircon	8,500.00	
14-Sep	Installation of cartint and rain gutter	8,800.00	
4-Dec	replacement of front rear wiper	850.00	
2019			
	head light		
		<u> </u>	
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REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service (AS) and Finance Service (FS) TRANSMITTAL AND ACTION SLIP "Please do not detach from the request form"

PO 2019-048 Fleetsen Inc.

SUPPLY AND DELIVERY OF SIME BATTERNT End User:

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
416	PMD	DIR. PALARUA		top signative
			4/16	POSTED WEBSITE, PHILLEPS FMAIL
<u> </u>			'1	DEADLING: \$/22 10:00 AM
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No. of Day/s Completed:	

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Contract Cost: <u>C2,/∞</u> 0 ' CHECKLIST OF DOCUMENTS	REMARKS
checklist of documents forwarded to Finance So	ervice for:
. FUNDING (OBLIGATION AND CAF)	
1. Purchase Request/ APP	19-154/19/NG
Pre-Inspection Report	
Obligation Request and Status	
Eligibility Documents of Suppliers	
5. Purchase Order/Contract	2019-048
Request for Price Quotation	
Abstract of Quotation	
Notice of Award	
Notice to Proceed	
0. × Distribution List	
1. Other Documents, if any.	
J	
eceived checked items:	
Print Name & Signature	Date and Time
. PROCESSING OF PAYMENT (DV)	
Obligation Request and Status	W-71
B. Pre-Inspection Report	
Inspection and Acceptance Report	
5. Delivery Receipt	
Sales Invoice/Statement of Account	,
7. Warranty/Guaranty Certificate	
3. Purchase Request / APP	
Purchase Order/Contract	
0. Request for Price Quotation	
1. Abstract of Quotation	
2. Notice of Award	
Notice to Proceed	
4. Distribution List	
Certificate of Acceptance from End-user	
F(SMI (Report of Supplies and Materials Issued)	
7. RIS (Requisition and Issue Slip)	
ICS (Inventory Custodian Slip)	
PAR (Property Acknowledgement Receipt)	:
). WMR (Waste Material Report)	
Other Documents, if any.	,
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eceived checked items:	
	Data and The
Print Name & Signature	Date and Time
. ADDITIONAL DOCUMENTS, if any	
eceived checked items:	
Print Name & Signature	Date and Time

4/24