

# Republic of the Philippines

# **DEPARTMENT OF BUDGET AND MANAGEMENT**GENERAL SOLANO STREET, SAN MIGUEL, MANILA

TeleFax No. 7354979

		PURCHASE ORI	DER NO. 2	2019-089	)	
Supplier	r:	Tetra Sales and Services Inc.	Date:	Jur	ie 27, 2019	
			Mode of Pro	ocurement:	Small Value Proc	urement
Address	:	411 Shaw Boulevard, Brgy. Addition Hills,				
[ ]		Mandaluyong City	_			(
TIN:	_	215-421-688-001				
1	lemen:	Please deliver the article(s) product(s)/supplie			priced in accordan	ce with your
		subject to the Terms and Conditions enumerat	ed at the bac	k hereof:		· · · · · · · · · · · · · · · · · · ·
		DBM Building III n (15) calendar days from the receipt of Notice to Proceed (NTP)	1 '	• •	ys from the receipt of Notice to pletion of delivery ar	• •
Stock No.	Unit	Item and Description /Specificatio	n	Quantity	Unit Cost	AMOUNT
:	lot	Preventive Maintenance and Replacement of I Parts for Various Nissan Motor Vehicles II	Defective	1	₱ 121,102.69	₱ 121,102.69
		Please see attached: Technical Specification and Schedule of Requirements				
		C.O.D.				
		n Words)	Lantana			
		venty One Thousand One Hundred Two Pesos			11 11 0) - 5	₱ 121,102.69
		e to make the full delivery within the time specified al for every day of delay shall be imposed.	oove, a penalty		Very truly yours,	:
:	Conform	_			THEA MARI	CORINNE F. PALARCA TO
		Signature over 19 19 19 Supplier	<u>-</u>		Autho	dministrative Service Map orized Official enting End User)
		Date	11-1-1-1	4 (15)	100 VI . 1 . 122/	
Funds Av	ailability (	JEFFREY-DIV. GALARPE OIC - Accounting Division	OS No : Amount : Date :		12019—67-1336 1,102,69 7,104,110	• •
Distributio	on of Copie	s:	<del></del>		ı	
/ / Ori	iginal copy	for the Supplier's Conforme				
/ / Age	ency'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.
- 2. 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.

- 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.

JUL 05 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 gart of this Purchase Order.

D. Ma REPUBLIC OF THE PHILIPPINES) WARDEE CITY OF MANILA ) S.S. BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this , 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. \_\_\_\_ consisting of \_\_\_\_\_(\_\_\_) pages including This Instrument refers to a this page and its Annexes, signed by the parties and their material witnesses. WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of \_\_\_\_\_\_, 2019 Doc No Page No Book No Series of 2019.



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## **NOTICE TO PROCEED**

June 27, 2019

Mr. Roderick T. Matalang Tetra Sales and Service Inc. 411 Shaw Boulevard Brgy. Addition Hills Mandaluyong City

Dear Mr. Matalang:

Per attached Purchase Order No. **2019-089**, we hereby notify you that your Office may proceed with the delivery of the project "Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II", 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 ORINNE F. PALARCA

Director IV, Administrative Service MAD

JUL 05 2019

Conforme / Date



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

## **NOTICE OF AWARD**

June 27, 2019

Mr. Roderick T. Matalang Tetra Sales and Service Inc. 411 Shaw Boulevard Brgy. Addition Hills Mandaluyong City

Dear Mr. Matalang:

We are pleased to inform you that the project "Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II" is hereby awarded to your company in the amount of One Hundred Twenty One Thousand One Hundred Two Pesos and Sixty Nine Centavos (Php121,102.69)

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 COMINNE F. PALARCA

Director IV, Administrative Service

JUL 05 2019

Conforma / Data



# **OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

Serial No.: 02	<u> 101101201</u> 9	9-07-001336
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Date: July 04, 2019

Fund Cluster: 01

1446

Payee :		TET	RA SALES AND SE	RVICE INC.	- <del></del>		7	•	
Office :							Btmo	( po-2019-07-0	wos
Address	:	411	Shaw Boulevard, B	rgy. Addition Hi	lls, Mandalı	ıyong	g City		
Resp Ce	onsibility enter		Partio	culars		l	MFO/PAP	UACS Object Code	Amount
AS		Payme Variou	ent for the Preventive is Nissan Motor Vehic	Maintenance ar cles II assigned t	nd Replacem to AS-GSD.		f Defective Parts	for 5021306001	121,102.69
A. C	ecessary, la upporting do	narges wful ar	to appropriation /al nd under my direct s nts valid, proper and	supervision; an	d fo	r the p	purpose/adjust ed above	evailable and obligement necessary:	as
•		THEA	MAGUE CODIAINE E	DALADCA :				•	
Position Date	Name : n :	тпеа	MARIE CORINNE F.  Director IV, AS  Jul 01, 2019	MAD	Printed Positio  Date			EDEN D. PANGIL Budget Division/Ur Representativ	nit/Authorized /e
	·		······································					74 1)	,
<u>C.</u>	Re	ferenc	e .	SIAIUS	OF OBLIG	HIO!	Amount		
Date	Particul	ars	ORS/JEV/Check/	Obligation	Payable		Payment	Bala Not Yet Due	Due and Demandable
	·		ADA/TRA No.	(a)	(b)		(c)	(d)	(e)

## Republic of the Philippines

Department of Budget and Management (DBM)

# Office of the Secretary, Central Office

## PURCHASE ORDER

Su	pp	li	er	:

TETRA SALES AND SERVICE INC.

PO No.:

01-06001-PO-2019-07-00003

Address:

1238 EDSA Balintawk Brgy., A. Samson, 0

PO Date:

July 02, 2019

TIN:

215421688066

Bank Name:

Tel.No.:

111-1111111

Bank/Branch:

Fax No.:

Bank A/C No.:

Mode of Procurement: Small Value Procurement

Account Type: PR No.:

01-06001-PR-2019-06-00019

Month:

01 - Regular Agency Fund

**Funding Source:** 

Fund Cluster:

01101101 - Specific Budgets of National Government Agencies

Sir/Madam:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Terms: 10 working days upon receipt of the PO

July

Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	preventive maintenance check-up for various DBM service Nissan NV350	1.00	121,102.69	121,102.69
				Total P	121 102 69

\*\*ONE HUNDRED TWENTY ONE THOUSAND ONE HUNDRED TWO PESOS AND 69/100\*\* (Total Amount in Words)

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Marco David

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Designation

**Delivery Schedule** 

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	preventive maintenance check-up for various DBM service Nissan NV350	07/01/2019	07/31/2019		1.00
		,			

Date & Time Printed: 07/02/2019, 16:58:04 PM, User Name: Marco David

Environment: null



# Republic of the Philippines

Department of Budget and Management (DBM)

# Office of the Secretary, Central Office

				PURCHASE REQU	EST		
Fund	Cluster:	01 - Regu	lar Agency Fund	d			
Fundi	ng Sourc	e: 011011	01 - Specific B	udgets of National Government Agenci	es		
PR No	.: 01-060	01-PR-20	19-06-00019	Date: June 06,	2019	Month: Ju	ne
	WT *4	Respon	sibility Center	J	0	TT 14 CO. 14	T. ( ) C. (
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
1	Lot	075	DBM-General Services Division	preventive maintenance check-up for various DBM service Nissan NV350	1.00	67,000.00	122,000
Amou Descri		preventive		N THOUSAND PESOS AND 00/100** seck-up for various DBM service Nissan	<b>*</b>	Total P	67,000.00
_		_					<del> </del>
Printed	Name:		ARGEI	E M. STA, BARBARA			

Date & Time Printed: 07/02/2019, 16:11:27 PM, User Name: Marco David

OIC-Chief Administrative Officer

**Environment: Production** 

Designation:

# ABSTRACT OF QUOTATIONS

Project Title: "Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II" ABC: One Hundred Twenty Seven Thousand Pesos (Php127,000.00) Date: June 26, 2019

			Tetra Sales and Se	Tetra Sales and Service Inc. (Nissan				
		Item/Description	Ş	Shaw)	Broadway Motor	Broadway Motor Sales Corporation	Nissan	Nissan Sucat
			705-1543	705-1543    09355343438	498-1770    (	498-1770    09952565025	805-4691     (	805-4691   09175510926
Ŏţ	/ Unit	it Particulars	Unit Cost	Total Price	Unit Cost	Total Price	Unit Cost	Total Price
<del></del> 1		Preventive Maintenance and lot Replacement of Defective Parts for Various Nissan Motor Vehicles II	<b>₽</b> 121,102.69	₱ 121,102.69	P 127,000,00	P 127,000.00	, 40.	<b>4</b>
		Please see attached: Technical Specifications & Schedule						
		of Requirements						
					:			
		Total Price		<b>P</b> 121,102.69		₱ 127,000.00		¢.
		Mayor's / Business Permit		19-003448		2019012253		
		Validity Date		December 31, 2019	]	December 31, 2019		
		Philgeps Reg. No.		2018-057727		2004-12767		
		Omnibus Sworn Statement						
		Signatory	Roderick T	Roderick T. Matalang	Roberto	Roberto J. Bautista	Late Suk	Late Submission
		Notarized by:	Atty. Domin	Atty. Domingo A. Doroja	Atty, Maureen G	Atty, Maureen Centeno Tolentino		
		Date:	June 2	June 25, 2019	February	February 20, 2019		
L		Technical Specifications:	√ (All Complying)	mplying)	X (Not Complying)	mplying)		
		Schedule of Requirements:	√ (All Complying)	mplying)	✓ (All Complying)	mplying)		
			Tetra Sales and S	service Inc. (Nissar	ι Shaw), being th	e lowest calculated	Tetra Sales and Service Inc. (Nissan Shaw), being the lowest calculated responsive quotation, considered as	ion, considered as
			the awardee for	the project "Preven	tive Maintenance	and Replacement	the awardee for the project "Preventive Maintenance and Replacement of Defective Parts for Various Nissan	ır Various Nissan
		Remarks			Motor Ve	Motor Vehicles II".		

Prepared by:

MARCOA, DAVID Administrative Officer II

Reviewed by:

JOYCE/B-KABAO OIC-Chef Administrative Officer, PMD

Approved by:

THEA MARIE CORUME P. PACARCA Director IV, Administrative Service Man



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

June 25,	2019

		REQUEST FOR PRICE QUO	TATION			
Company						
Tetra 9	Sales and Servi	ce Inc.				
	n Shaw, 411 Shaw					
	lyong, 1556 Metro					
Tel. No. Fax No.	0935534-3438	8     705-1543				
	rodorials mai	talang@yahaa sam nh				
Email	roderick.ma	talang@yahoo.com.ph				
Please quot	e us vour lowe	st price on the item/s listed below.				
Quantity	Únit	ltem/s	1 1	Jnit Price	To	tal Price
1	lot	Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II	<b>₽</b>	Very truly you	BAO	121,102.69 121,102.69
				OIC-Chief Adn	muztrative	Onicer, PIVID
					•	
Quoted by:				Canvassed b	y: 1/2	
	erick D. Matala			M	ARCO A. D	AVID
	d name & Sign				name & s	
	ervice Advisor	·			istrative (	
	Position/Title				Position/Ti	
Remarks:					·3300 Loc. 3 ndavid@db	115 Fax: 735-4979 m.gov.ph

Quotation obtained through email.

Please see attached.

# PRICE QUOTATION FORM

Date: JUNE 24, 2019

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	Total
			Price	Price
Preventive	1. 30,000 km Check-up (with Labor, Parts and	•		972.00
Maintenance and	<u>Materials)</u>	_		757.00
Replacement of	➢ Oil Filter	1 .		757.00
Defective Parts	➤ Engine Oil	8	420.00	3,360.00
for Various	Drain Plug Washer	1		61.60
	> Air Filter	1		2,491.00
Nissan Motor	➤ Fuel Filter	1		2,779.00
Vehicles II	> Brake Cleaner	1		347.60 187.00
	> Brake Paste	1		134.21
	> Brake Fluid	1		456.00
	> Engine Flushing	1 1		1,026.00
	> Engine Treatment	1		350.00
	Miscellaneous			330.00
	> Inspect and Correct or Replace if			
	necessary Differential Gear Oil (for			
	level and leaks)			
	> Inspect and Correct or Replace if	1		
	necessary Steering gear and linkage,	1		i
	axle and suspension parts			
•	> Inspect and Correct or Replace if			
	enecessary Brake Pads, Rotors and			
	Other Brake Components			
	> Inspect and Correct or Replace if			
 	necessary Brake linings, drums and	1		
'	Other Brake Components			
	<ul> <li>Inspect and Correct/Lubricate or Replace if necessary Lock, hinges and</li> </ul>		1	
	Sliding door roller and links			
	<ul> <li>Only for Authorized Nissan Philippines</li> <li>Inc. Dealerships</li> </ul>			
	inc. Dealerships	1	1	
	2017 Nissan NV350 Diesel MT			-
	Plate number: SAA 1130			
	Engine Number: YD25002936B			

	Chassis Number: JN1TC2E26Z0016093			
1	Driver: G. Tacusalme			
	ANY			
	2017 Nissan NV350 Diesel MT			
	Plate number: SAA 1132			
	Engine Number: YD25004847B			
1	Chassis Number: JN1TC2E26Z0016657			
	Driver: R. Estrellado			•
	2017 Nissan NV350 Diesel MT			
	Plate number: SAA 1133			
1	Engine Number: YD25426990A	ì		
	Chassis Number: IN1TC2E26Z0015361			
i				
	Driver: D. Espanol			
	2017 Nissan NV350 Diesel MT			
	Plate number: SAA 1134			
	Engine Number: YD25426211A			
	Chassis Number: JN1TC2E26Z0014731	ĺ		
ļ	Driver: R. Calínao			
	2017 Nissan NV350 Diesel MT			
	Plate number: SAA 1135			
	Engine Number: YD25004882B	1	•	
	Chassis Number: JN1TC2E6Z0016703			
	Driver: A. Calabía	1		
	2017 Nissan NV350 Diesel MT			
	•	1 1		-
	Plate number: SAA 1136	ĺ	i	
	Engine Number: YD250048038 Chassis Number: JN1TC2E26Z0016677		;	
		,		
	Driver: J. Navarro		· .	
	2017 Nissan NV350 Diesel MT	3	-	
	Plate number: SAA 1141		j	
i	Engine Number: YD25004704B	1	:	,
	Chassis Number: JN1TC2E26Z0016641			
	Driver: J. Atanacio			· -
	an again at the second second			1,728.00
	II. 40,000 km Check-up (with Labor, Parts and			1,720353
	Materials)	1 .		757.00
	> Oil Filter	1 8		3,350.00
	> Engine Oil	1 1	420.00	61.60
	> Drain Plug Washer	1 1	420.00	2,491.00
	> Air Filter	1		2,779.00
	> Fuel Filter	1 1		1,649.00
	> Water Separator	1		347.60
	> Brake Cleaner	1		187.00
	> Brake Paste	1		134.21
	> Brake Fluid	1		1
	Engine Flushing	1		456.00
	Engine Treatment	1 1	<u> </u>	1,026.00

> Miscellaneous		350.00
		:
necessary Differential Gear Oil (for		
	E	
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inc. Dealerships		
2017 Nissan NV350 Diesel MT		
Plate number: SAA 1137		
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2017 Nissan NV350 Diesel MT		
Plate number: SAA 1131		
Engine Number: YD25004471B		
J. 11. 11. 11. 11. 11. 11. 11. 11. 11. 1		
III. Warranty		
> Six (6) months on workmanship and		
back work/job must be done within		1
Dack work/job most be done within 1	1	1
	<ul> <li>➢ Inspect and Correct or Replace If necessary Differential Gear Oil (for level and leaks)</li> <li>➢ Inspect and Correct or Replace If necessary Steering gear and Ilnkage, axle and suspension parts</li> <li>➢ Inspect and Correct or Replace if necessary Brake Pads, Rotors and Other Brake Components</li> <li>➢ Inspect and Correct or Replace if necessary Brake linings, drums and Other Brake Components</li> <li>➢ Inspect and Correct/Lubricate or Replace if necessary Lock, hinges and Sliding door roller and links</li> <li>➢ Only for Authorized Nissan Philippines Inc. Dealerships</li> <li>2017 Nissan NV350 Diesel MT Plate number: SAA 1137 Engine Number: JN1TC2E26Z0016643 Driver: R. Ignacio</li> <li>2017 Nissan NV350 Diesel MT Plate number: SAA 1131 Engine Number: JN1TC2E26Z0016643 Driver: R. Recopero</li> <li>III. Warranty</li> <li>➢ Six (6) months on workmanship and</li> </ul>	<ul> <li>➢ Inspect and Correct or Replace If necessary Differential Gear Oil (for level and leaks)</li> <li>➢ Inspect and Correct or Replace If necessary Steering gear and Ilnkage, axle and suspension parts</li> <li>➢ Inspect and Correct or Replace if necessary Brake Pads, Rotors and Other Brake Components</li> <li>➢ Inspect and Correct or Replace if necessary Brake linings, drums and Other Brake Components</li> <li>➢ Inspect and Correct/Lubricate or Replace if necessary Lock, hinges and Sliding door roller and links</li> <li>➢ Only for Authorized Nissan Philippines Inc. Dealerships</li> <li>2017 Nissan NV350 Diesel MT Plate number: SAA 1137 Engine Number: YD25004665B Chassis Number: JN1TC2E26Z0016643 Driver: R. Ignacio</li> <li>2017 Nissan NV350 Diesel MT Plate number: SAA 1131 Engine Number: JN1TC2E26Z0016639 Driver: R. Recopero</li> <li>III. Warranty</li> <li>➢ Six (6) months on workmanship and</li> </ul>

(Amount in Word	s) ohe	HUN	OURD	TWENTY	SHO	OHRENOHT	OHE
HUHORED	740	ਓ	51火下	\ HIHE	CENT	<b>™</b>	

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

PODE RICK OF THAT AND Name/Signature of Representative

MESAN SHAW - (LALUA BUTEZ & RACAICE INC.)

Name of Company

0935-534-3438

Contact 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."

States	nent of Compliance.	STATEMENT
14	Technical Specifications	OF
Item	1	COMPLIANCE
	Preventive Maintenance and Replacement of Defective Parts for Various	is Nissan Motor
	Vehicles II	
1.	30,000 km Check-up (with Labor, Parts and Materials)	į į
	> Oil Filter	COWSTA
	> Engine Oil	COWSTA
	> Drain Plug Washer	COWSTA
	> Air Filter	COMPLY
	> Fuel Filter	COWSTA
	> Brake Cleaner	COWSTA
	> Brake Paste	COMPLY
	> Brake Fluid	COMPLY
	> Engine Flushing	COWSTA
-	> Engine Treatment	COMPLY
	> Miscellaneous	COMPLY
	Inspect and Correct or Replace if necessary Differential Gear Oil	COMPLY -
	(for level and leaks)	COMPLY
	Inspect and Correct or Replace if necessary Steering gear and	WMPLI
	linkage, axle and suspension parts	COMBIA
	Inspect and Correct or Replace if necessary Brake Pads, Rotors and	COMPLY
	Other Brake Components	601.0011
	Inspect and Correct or Replace if necessary Brake linings, drums	COMPLY
	and Other Brake Components	
	Inspect and Correct/Lubricate or Replace if necessary Lock, hinges	COMPLY
ļ	and Sliding door roller and links	
	Only for Authorized Nissan Philippines Inc. Dealerships	COMPLY
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1130	
	Engine Number: YD25002936B	
	Chassis Number: JN1TC2E26Z0016093	
	Driver: G. Tacusalme	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1132	
1	Engine Number: YD25004847B	•
	Chassis Number: JN1TC2E26Z0016657	1
	Driver: R. Estrellado	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1133	
	Engine Number: YD25426990A	

	Chassis Number: JN1TC2E26Z0015361	
	Driver: D. Espanol	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1134	
	Engine Number: YD25426211A	
	Chassis Number: JN1TC2E26Z0014731	
	Driver: R. Calinao	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1135	
İ	Engine Number: YD25004882B	
•	Chassis Number: JN1TC2E6Z0016703	
	Driver: A. Calabia	
	Dilver, A. Calabia	
	2017 11: 11/252 01   12/25	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1136	
	Engine Number: YD25004803B	
	Chassis Number: JN1TC2E26Z0016677	
	Driver: J. Navarro	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1141	
	Engine Number: YD25004704B	
	Chassis Number: JN1TC2E26Z0016641	
	Driver: J. Atanacio	
11.	40,000 km Check-up (with Labor, Parts and Materials)	
	> Oil Filter	COMPLY
	> Engine Oil	COMPLY
	> Drain Plug Washer	COMPLY
	> Air Filter	COMPLY
•	> Fuel Filter	·
		COMPLY
	> Water Separator	COMPLY
	> Brake Cleaner	COMPLY .
	> Brake Paste	COMPLY
[	> Brake Fluid	COMPLY
	Engine Flushing	COMPLY
	Engine Treatment	COMPLY
	Miscellaneous	COMPLY
	Inspect and Correct or Replace if necessary Differential Gear Oil	COMPLY
	(for level and leaks)	
	Inspect and Correct or Replace if necessary Steering gear and	.COMPLY
	linkage, axle and suspension parts	
	> Inspect and Correct or Replace if necessary Brake Pads, Rotors and	COMPLY
	Other Brake Components	ļ
	Inspect and Correct or Replace if necessary Brake linings, drums	COMPLY
	and Other Brake Components	
	<ul> <li>Inspect and Correct/Lubricate or Replace if necessary Lock, hinges</li> </ul>	COMPLY
	and Sliding door roller and links	00.411 L)
	<ul> <li>Only for Authorized Nissan Philippines Inc. Dealerships</li> </ul>	COMPLY
	7 Only for Admonzed Missan Philippines Inc. Dealerships	COIVIELI
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2017 Wasan WV 150 Dept. MI Plate mamber SAA (333) fingline Aumber (575)X)46638 (higgs Number INTIC21262001664) Direct R. Schaoo 2017 Nasan MV350 Olese MT Plate mirriber, SAA 1331. Engine Number, Y0750044718 Craskis Nomber UNITCZEZ6Z8016639 Disagr & Regardens iii Warranty 117. COMPLY Six [6] months on workmanship and back workfjob must be done within Seven (7) calendar days.

Thereby certify to comply with all the above Technical Specifications

Name of Company/Bidder

Signature over Printed Hame of

Date

Representative

# SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II		
Ī	30,000 km Check-up (with Labor, Parts and Materials)	1 lot	Fifteen (15) calendar days from the receipt of Notice
II	40,000 km Check-up (with Labor, Parts and Materials)		to Proceed (NTP)
[]]	Warranty		Six (6) months on workmanship and back work/job must be done within Seven (7) calendar
			days.

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

Name of Company/Bidder

Signature over Printed Name of Representative

Date



# San Assay San

# REPUBLIC OF THE PHILIPPINES. CITY OF MANDALUYONG BUSHLISS PERMITS AND LICENSING DEPARTMENT

. 101	19 000449	Business	Status: Design		ient Date: in sq. m.:	629,342 1 01/16/2013
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fall off the state	ILTRA SALES &	SERVICE, INC.		· · · · · · · · · · · · · · · · · · ·		<del></del>
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CERTIFIED TRUE COPY
FROM THE ORIGINAL

CATHEFINE DE LEON-ARCE CHIEF- BPLO

uance of Mayor's Permit. Non-compliance is subject to P2,000 penalty for 1st offense a distinuous 312 Sinces 2005 for furthof information.

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# REPUBLIC OF THE PHILIPPINËS CITY OF MANDALUYONG BUSINESS PERMITS AND LICENSING DEPARTMENT

TAX ORDER OF PAYMENT

TOTAL AMNT:

629,342 1

12 000443

Assessment Date:

01/10/2016

1111 Business Status: ~7723 -----Area in sq. m.: RENEWAL 4,495,00 ILTRA SALES & SERVICE, INC.

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**CERTIFIED TRUE COPY** FROM THE ORIGINAL

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AT THE REPORT OF THE

CATHERINE DE LEON-ARCE CHIEF BPLO

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uance of Mayor's Permit. Non-compliance is subject to P2,000 penalty for 1st offense to ordinance 312 Sories 2005 for further information.

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Count of the following	First Quarter	Second Quarter	Third Quarter	Fourth Quar
Compat	January 20	April 20	July 20	October 20
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Approved By CATHERINE JANE DL. ARCI

с в Регин, Pleace claim your Mayor's Perinit after WE ARE COLORAD COMO BY DATE OF PAYMENT.

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# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

# TETRA SALES AND SERVICES INC. NISSAN SHAW MANDALUYONG

411 Shaw Blvd. Brgy Addition Hills Mandaluyong City Mandaluyong City Metro Manila

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on <u>13-Nov-2018</u> 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 TETRA SALES AND SERVICES INC. NISSAN SHAW MANDALUYONG 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 25-Jan-2020.

Issued this 25th day of January, 2019.

ROSA MARIA M. CLEMENTE Director IV, PhilGEPS

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2018-252899 Certificate Reference No: 2018057727

# 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: 2018-252899 Certificate Reference No: 2018057727

# List of Eligibility Documents

# of TETRA SALES AND SERVICES INC. NISSAN SHAW MANDALUYONG

411 Shaw Blvd. Brgy Addition Hills Mandaluyong City Mandaluyong City Metro Manila

SEC Certificate	Registration Date: 08-Jan-2012 SEC Certificate Number: AA200119069
Mayor's Permit	Expiration Date: 31-Dec-2018 Permit Number: 18-012409 Place of Issue: MANDALUYONG CITY Signatory: CATHERINE DE LEON ARCE CHIEF, BPLD Issuance Date: 19-Jul-2018
Tax Clearance	Expiration Date: 17-May-2019 TCC Number: 08-53B-05-17-R0070-2018 Signatory: GRACE EVELYN A. LACERNA Issuance Date: 17-May-2018
Audited Financial Statement	Date of Filing: 30-Apr-2018 Current Asset: 2.494.874.215 Total Asset: 3.107.955.562 Current Liabilities: 2.736.283.415 Total Liabilities: 2.994.555.825 Name of Auditor: MELVIN R. BONDOC BIR RDO Code: 638
PCAB License	Expiration Date: Issued By: Issuance Date: License Number: License First Issue Date: Principal Classification: Category:

PhilGEPS Registration No: 2018-252899 Certificate Reference No: 2018057727

### **Omnibus Sworn Statement**

REPUBLIC OF THE PHILIPPINES )
CITY/MUNICIPALITY OF QUEZON C) & S.

### **AFFIDAVIT**

- I, RODERICK D. MATALANG, of legal age, single, Filipino, and residing at 411 Shaw blvd., Mandaluyong City, after having been duly sworn in accordance with law, do hereby depose and state that:
  - 1. I am the duly authorized and designated representative of Nissan Shaw with office address at 411 Shaw Blvd., Mandaluyong City;
  - I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Nissan Shaw in the bidding as shown in the attached Secretary's Certificate issued by the corporation.
  - 3. Nissan Shaw 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. Nissan Shaw 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 Nissan Shaw 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. Nissan Shaw complies with existing labor laws and standards; and
  - 8. Nissan Shaw is aware of and has undertaken the following responsibilities as a Bidder:
    - a) Carefully examine all of the Bidding Documents;
    - b) 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/Bld Bulletin(s) issued for the Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II. 9. Nissan Shaw 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 2 5 2013 \_\_\_\_19 at OUEZON CITY , Philippines. RODERICK D. MATALANG Bidder's Representative/Authorized Signatory 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 \_\_\_\_\_\_, with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her \_\_\_\_\_\_ No. issued on \_\_\_\_ at \_\_\_\_. Witness my hand and seal this \_\_\_\_ day pfi 2 5 2019 19. NAME OF NOTARY PUBLIC Serial No. of Commission \_\_\_\_\_ Notary Public for \_\_\_\_\_ until \_\_\_\_ Roll of Attorneys No. \_\_\_\_\_ PTR No. \_\_\_\_\_ IBP No.

Doc. No. 67
Page No. 31
Book No. XII
Series of 769

ATTY. DOMINGO A. DOROJA

Notary Public

'Until December 31, 2020

PTR No. 7347685 - 01/04/19 - Q.C.,
IBP No. 057660 - 12/11/18 - Mla. IV.
Roll No. 22165

MCLE Compliance No. V-0027349

Office Address: 8 P. Tuazon Blvd.

Cubzo, Quezon City



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

June 25, 2019	
Date	

		REQUEST FOR PRICE QUO	TATION	1		
Company	Motor Sales Co	ornoration				
Broadway	way Building, Unite	ed Nations				
	venue, Paco , Mani					
el. No.	498-1770    0	9952565025				
ax No. Imail	jo entereso	@yahoo.com				
nun oscal	te us vour lowe	est price on the item/s listed below.				
Quantity	Unit	Item/s		Unit Price	Тс	otal Price
1	lot	Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II	P	127,000.00	₽	127,000.00
				Total:	₽	127,000.00
				Very truly y	АВАО	Officer DAAD
				OIC-Chief A	oministrati	ve Officer, PMD
				Canvassed	hv:	<u></u>
Quoted b					MARCO A	DAVID
	Roberto J. Baut					& Signature
Prin	ited name & Si					re Officer II
	Representati				Position	
	Position/Tit	1 <del>e</del>		Telephone: 65	57-3300 Lo	oc. 3115 Fax: 735-4979 Odbm.gov.ph
Remarks				eniai		2 months of the control of the contr
	n obtained thro	ough email.				_
Please se	e attached.					•

# PRICE QUOTATION FORM

Date:	Tyre	15	146	

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	Total
Preventive	1. 30,000 km Check-up (with Labor, Parts and		Price	Price
Maintenance and	Materials)		•	1
	> Oil Filter			<u> </u>
Replacement of	> Engine Oil		Ì	
Defective Parts	> Drain Plug Washer		ŀ	
for Various	> Air Filter			
Nissan Motor	Fuel Filter			
Vehicles II	> Brake Cleaner	1 lot		
•	Brake Paste			
	Brake Fluid			
	Engine Flushing			
	Engine Treatment			
	Miscellaneous			
	Inspect and Correct or Replace if			
	necessary Differential Gear Oil (for			
	level and leaks)			
	Inspect and Correct or Replace if			
	necessary Steering gear and linkage,			
	axle and suspension parts			
	Inspect and Correct or Replace if			
	necessary Brake Pads, Rotors and			
	Other Brake Components			
	<ul> <li>Inspect and Correct or Replace if</li> </ul>			
	necessary Brake linings, drums and			
	Other Brake Components			
	<ul> <li>Inspect and Correct/Lubricate or</li> </ul>			
	Replace if necessary Lock, hinges and			1
	Sliding door roller and links			
	<ul> <li>Only for Authorized Nissan Philippines</li> </ul>			ļ
	Inc. Dealerships			
	2017 Nissan NV350 Diesel MT			1 15,0
	Plate number: SAA 1130	1		' ' '
	Engine Number: YD25002936B			



	Chassis Number: JN1TC2E26Z0016093	
	Driver: G. Tacusalme	
	2017 1/2 11/250 0/2 1 1 1 1	
	2017 Nissan NV350 Diesel MT	715,000
	Plate number: SAA 1132	1 1 1 1
	Engine Number: YD25004847B	
•	Chassis Number: JN1TC2E26Z0016657	
	Driver: R. Estrellado	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1133	\$ 15,000
	Engine Number: YD25426990A	1 15,000
	Chassis Number: JN1TC2E26Z0015361	
	Driver: D. Espanol	
	Driver. D. Espanoi	
	2017 Nissan NV350 Diesel MT	19:- 001
	Plate number: SAA 1134	\$ 15,000
	Engine Number: YD25426211A	
	Chassis Number: JN1TC2E26Z0014731	
	Driver: R. Calinao	
	Silventia domino	
	2017 Nissan NV350 Diesel MT	c <sub>t-</sub>
	Plate number: SAA 1135	7 15,00
	Engine Number: YD25004882B	
•	Chassis Number: JN1TC2E6Z0016703	
-	Driver: A. Calabia	
•	2017 Nissan NV2EO Diorel MT	
	2017 Nissan NV350 Diesel MT Plate number: SAA 1136	
	i i	715,000
	Engine Number: YD25004803B Chassis Number: JN1TC2E26Z0016677	
	Driver: J. Navarro	
	Driver. J. Ivavarro	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1141	F 15,000
	Engine Number: YD25004704B	
	Chassis Number: JN1TC2E26Z0016641	
	Driver: J. Atanacio	
	II. 40,000 km Check-up (with Labor, Parts and	
	Materials)	
	> Oil Filter	
	Engine Oil	
	> Drain Plug Washer	
	> Air Filter	
	Fuel Filter	
	Water Separator	
	> Brake Cleaner	
	Brake Paste	
	Brake Fluid	
	Fingine Flushing	
•	Engine Treatment	

Sw.

Amount in Word	is) One hundred thanky seven thous		1 127,000
		Total (inclusive of VAT)	17172106
	Seven (7) calendar days.		
	back work/job must be done within		
	> Six (6) months on workmanship and		
	III. Warranty		
	Driver: R. Recopero		
	Chassis Number: JN1TC2E26Z0016639		11,000
	Engine Number: YD25004471B		
•	Plate number: SAA 1131		
	2017 Nissan NV350 Diesel MT		
•	Driver: R. Ignacio		
	<u> </u>		
	Chassis Number: JN1TC2E26Z0016643		
	Engine Number: YD2S004665B		
	2017 Nissan NV350 Diesel MT Plate number: SAA 1137		71,000 -
	2017 18 11 11 11 11 11 11 11 11 11 11 11 11		
	Inc. Dealerships		
	Only for Authorized Nissan Philippines		
	Sliding door roller and links		
	Replace if necessary Lock, hinges and		
	Inspect and Correct/Lubricate or		
	Other Brake Components		
	necessary Brake linings, drums and		- Land
	Inspect and Correct or Replace if		]
	Other Brake Components		
	necessary Brake Pads, Rotors and		
	> Inspect and Correct or Replace if		
	axle and suspension parts		1
	necessary Steering gear and linkage,		
	<ul> <li>Inspect and Correct or Replace if</li> </ul>		
	level and leaks)		
	necessary Differential Gear Oil (for		
	<ul> <li>Miscellaneous</li> <li>Inspect and Correct or Replace if</li> </ul>	***	

Very truly yours,

Name/Signature of Representative

Broadway Mohr Saks Curyo Name of Company

1(1. 出 2元 - 5450 kg 139 Contact 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"

		STATEMENT
ltem	Technical Specifications	OF
		COMPLIANCE
	Preventive Maintenance and Replacement of Defective Parts for Vario	ous Nissan Moto
	Vehicles II	
1.	30,000 km Check-up (with Labor, Parts and Materials)	
	> Oil Filter	
	> Engine Oil	
	> Drain Plug Washer	
	→ Air Filter	
	> Fuel Filter	
	> Brake Cleaner	
	- Brake Paste	
	> Brake Fluid	
	Engine Flushing	
	Engine Treatment	
	→ Miscellaneous	
	Inspect and Correct or Replace if necessary Differential Gear Oil	***************************************
	(for level and leaks)	
	Inspect and Correct or Replace if necessary Steering gear and	
	linkage, axle and suspension parts	
	Inspect and Correct or Replace if necessary Brake Pads, Rotors and	
	Other Brake Components	kit.
	Inspect and Correct or Replace if necessary Brake linings, drums	0,0
	and Other Brake Components  Inspect and Correct/Lubricate or Replace if necessary Lock, hinges	12
	and Sliding door roller and links	C. E.
	<ul> <li>Only for Authorized Nissan Philippines Inc. Dealerships</li> </ul>	
	Only for Authorized Wissuit Finispines we. Dealerships	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1130	i
	Engine Number: YD25002936B	1
	Chassis Number: JN1TC2E26Z0016093	
	Driver: G. Tacusalme	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1132	
	Engine Number: YD25004847B	1
	Chassis Number: JN1TC2E26Z0016657	
	Driver: R. Estrellado	*
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1133	; -
	Engine Number: YD25426990A	;

S.

Chassis Number: JN1TC2E26Z0015361 Driver: D. Espanol 2017 Nissan NV350 Diesel MT Plate number: SAA 1134 Engine Number: YD25426211A Chassis Number: JN1TC2E26Z0014731 Driver: R. Calinao 2017 Nissan NV350 Diesel MT Plate number: SAA 1135 Engine Number: YD25004882B Chassis Number: JN1TC2E6Z0016703 Driver: A. Calabia 2017 Nissan NV350 Diesel MT Plate number: SAA 1136 Engine Number: YD25004803B Chassis Number: JN1TC2E26Z0016677 Driver: J. Navarro 2017 Nissan NV350 Diesel MT Plate number: 5AA 1141 Engine Number: YD25004704B Chassis Number: JN1TC2E26Z0016641 Driver: J. Atanacio 40,000 km Check-up (with Labor, Parts and Materials) II. Oil Filter > Engine Oil Drain Plug Washer Air Filter Fuel Filter Water Separator > Brake Cleaner Brake Paste Brake Fluid حر **Engine Flushing** Engine Treatment Miscellaneous Inspect and Correct or Replace if necessary Differential Gear Oil (for level and leaks) Inspect and Correct or Replace if necessary Steering gear and linkage, axle and suspension parts Inspect and Correct or Replace if necessary Brake Pads, Rotors and Other Brake Components Inspect and Correct or Replace if necessary Brake linings, drums and Other Brake Components Inspect and Correct/Lubricate or Replace if necessary Lock, hinges and Sliding door roller and links Only for Authorized Nissan Philippines Inc. Dealerships

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# SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following needed for the project:		
	Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II		
l	30,000 km Check-up (with Labor, Parts and Materials)	1 lot	Fifteen (15) calendar days from the receipt of Notice
II	40,000 km Check-up (with Labor, Parts and Materials)		to Proceed (NTP)
III	Warranty		Six (6) months on workmanship and back work/job must be done within Seven (7) calendar
			days.

nereby certify to comply an	d deliver all the above requirements.		
Broodway Maker Saks Co	AN TONOT FOR THE	june	75, 70 K
Name of Company/Bidder	Signature over Printed Name of Representative	Date	<u></u>



### **Omnibus Sworn Statement**

REPUBLIC OF THE PHILIPPINES	)
CITY/MUNICIPALITY OF	) S.S.

### **AFFIDAVIT**

- I, Roberto J. Bautista, of legal age, Married, Filipino, and residing at No. 10 Yakal Drive, Sto Nino Meycuayan Bulacan, after having been duly sworn in accordance with law, do hereby depose and state that:
  - I am the duly authorized and designated representative of Broadway Motor Sales
     Corporation with office address at 1232 Broadway Bldg. United Nations Avenue Paco,
     Manila;
  - I am granted full power and authority to do, execute and perform any and all acts necessary and/or to Broadway Motor Sales Corporationin the bidding as shown in the attached duly notarized Secretary Certificate issued by the corporation or the members of the joint venture
  - Broadway Motor Sales Corporation 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. **Broadway Motor Sales Corporation** 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 *Broadway Motor Sales Corporation* 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. Broadway Motor Sales Corporation complies with existing labor laws and standards; and
  - 8. **Broadway Motor Sales Corporation** 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 Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles.
- 9. Broadway Motor Sales Corporation 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 hereu	into set my hand this $2 \log \sqrt{6} = \frac{20}{20} = at$
Philippines.	A W
	ROBERTO J. BAUTISTA
-	Bidder's Representative/Authorized Signatory
city of Manila, Philippines. Affiant/s is/are pe	e thisday-of
(A.M. No.02-8-13-SC). Affiant/s exhibited	I to me his/her <i>[insert type of government</i> graph and signature appearing thereon, with no.
Witness my hand and seal this	month] [year].
Doc. No. 197 Page No. 197 Book No. 197 Series of 197	MALREEN CENTENO TOLENTINO NOTARY PUBLIC FOR THE THE CITY OF MANILA NOTARIAL COMM. NO. 2018-11E-JUNILL DEC. 31, 2019 PTR NO. 8011244. MANIE MEMBER NO. 1808

PTR NO. 8011244, MANILA



# CITY OF MANILA OFFICE OF THE MAYOR

# BUSINESS PERMIT-RENEWAL & **BUREAU OF PERMITS**



This certifies that

The section by Carles	SON BROEDS 31	William Control	JISAN SS AN SIN	
The Level of the PERMIT to one rate the following his inestres principal to the PEVENUE (1905) of the Other Members of these classes in a father result	NO. OF EMPLOYEES NATIONALITY			TOTAL TOTAL OF THE CONTROL OF THE CO
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nations, and stayed to the compliance of such other pertinent laws, ordinances and related administrative regulations, 

\$2.500.00 \$0.500 \$0.000	KIND OF BUSINESS PERMIT FEES
Subject to the reserved and the reserved of the process of the process of the reserved of the	REMARKS

FARLURE TO COMPLY WITH THE TERMS & CONDITIONS WRITTEN AT THE BACK HERBOTSHILL WILLOW IMMEDIATE REVOCATION OF THIS PERMIT

# SUBJECT TO INSPECTION

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3 T 3

BY AUTHORITY OF THE MAYOR

SECRETARY TO THE MAYOR

SN: BP- 0146177

the crisics and or alteration will invalidate this permit.

# Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

# CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

# **BROADWAY MOTOR SALES CORPORATION**

1232 Broadway Building, UN Avenue, Paco, Manila Metro Manila

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on <u>03-May-2004</u> 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 BROADWAY MOTOR SALES CORPORATION 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 <u>06-Mar-2020</u>.

Issued this 6th day of March, 2019.

ROSA MARIA M. CLEMENTE Director IV, PhilGEPS

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2004-12767 Certificate Reference No: 2019006148A

# 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: 2004-12767 Certificate Reference No: 2019006148A

# List of Eligibility Documents

# of BROADWAY MOTOR SALES CORPORATION

1232 Broadway Building, UN Avenue, Paco, Manila Metro Manila

SEC Certificate	Registration Date: 08-Mar-1977 SEC Certificate Number: 72414
Mayor's Permit	Expiration Date: 31-Dec-2019 Permit Number: 2019012253 Place of Issue: Manila Signatory: Atty. Edward Serapio Issuance Date: 21-Jan-2019
Tax Clearance	Expiration Date: 20-Mar-2019 TCC Number: LT -124-03-20-R0159-2018 Signatory: Grace Everlyn A. Lacerna Issuance Date: 20-Mar-2018
Audited Financial Statement	Date of Filing: 27-Apr-2018 Current Asset: Php 472,159,862.00 Total Asset: Php 506,213,418.00 Current Liabilities: Php 467,774,863.00 Total Liabilities: Php 467,774,863.00 Name of Auditor: OO & Associates BIR RDO Code: 124
PCAB License	Expiration Date: Issued By: Issuance Date: License Number: License First Issue Date: Principal Classification: Category:

PhilGEPS Registration No: 2004-12767 Certificate Reference No: 2019006148A



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

June 20, 2019	
Daka	

					June 20, 2019
					Date
		REQUEST FOR PRICE QUO	NOITATC		
Company		·			
• •	Nissan Sucat				
8390 Dr. A S	Santos Avenue, Brg	y. 8F Homes			
	Paranaque City	<del></del>			
Tel. No.	805-4691   09	9175510926			
Fax No.	-				
Email	cristinadono	o.nsc@gmail.com			
		est price on the item/s listed below.			
Quantity	Unit	ltem/s	U	nit Price	Total Price
1	lot	Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II	P	-	<u> </u>
				Total:	-
				Very truly JOYCE D. I OIC-Chief A	
Quoted by:				Canuacas	bur
quoteu by.	Cristina Dono			Canvassed	MARCO A. DAVID
Printe	ed name & Sign	ature			ed/hame & Signature
	Representative				ninistrative Officer II
	Position/Title	<del>,</del>		- Aur	Position/Title
	. someny mac			Telephone: 65	57-3300 Loc. 3115 Fax: 735-4979
Remarks:					l: mdavid@dbm.gov.ph
	obtained throug	gh email.		enai	r. maavid@dom.gov.pii
	late since emai				
3:28 PM air		ii received			
J.ZU FIVE dil	cauy.				



#### Invitation to Bid - Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II

CRISTINA DOÑO <cristinadono.nsc@gmail.com>

Tue, Jun 25, 2019 at 3:28 PM

To: "MARCO A. DAVID" <mdavid@dbm.gov.ph>

Cc: "NSC - Jasmine (SM)" <jasminevangelista nwa@yahoo.com>, "NSC - Angel Henson (AGM)" <a.henson.nissansucat@gmail.com>

Sir Marco.

Great Nissan Day!

Please see attached requirements for your reference.

Cristina Garcia Doño Service Admin

#### **NISSAN SUCAT**

8390 Dr. A Santos Ave. Brgy. BF Homes, Parañaque City

Landline : (02) 805-4691 Mobile No. : 09175510926

E-mail : cristinadono.nsc@gmail.com

For Inquiry and Service Appointments, please call:

: (02) 800-6816 / (02) 805-4697 / (02) 776-5835

Service/Parts : (02) 805-4770 / (02) 805-4691

0909-367-1504 0956-149-1234

Showroom Opens from 8am until 7pm from Mondays to Saturdays and 8:30 to 5:30 during Sundays and Holidays

Please do like our official Facebook page and be updated with our promos and events! https://www.facebook.com/NissanSucatPH/

#### 4 attachments

CCI06252019\_0001.pdf 215K

CCI06252019\_0002.pdf 578K

041619.pdf 1270K

CEDULA TAX CERT.pdf 66K



# 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 "Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II", in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project

: "Preventive Maintenance and Replacement of Defective Parts for Various

Nissan Motor Vehicles II"

Approved Budget for

the Contract

: "One Hundred Twenty Seven Thousand Pesos" (Php 127,000.00)

**Specifications** 

: See the attached Annex "A" for specifications

Location

: Department of Budget and Management, 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, Latest Income/Business Tax Return, PhilGEPS Registration Number, Omnibus Sworn Statement, 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 3:00 p.m. of **June 25, 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. no. 657-3300 local 3115, fax no. 735-4979 and email mdavid@dbm.gov.ph.

Very truly yours,

THEA MARIE CORINNE F. PALARCA

Director IV, Administrative Service NAAD

# **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	Total
			Price	Price
Preventive	I. 30,000 km Check-up (with Labor, Parts and			
Maintenance and	Materials)			
Replacement of	> Oil Filter			
Defective Parts	> Engine Oil			
for Various	Drain Plug Washer			
Nissan Motor	> Air Filter			
	> Fuel Filter			
Vehicles II	Brake Cleaner	1 lot		
	Brake Paste			
	Brake Fluid			
	Engine Flushing			
	Engine Treatment			
	Miscellaneous			
	Inspect and Correct or Replace if			
	necessary Differential Gear Oil (for			
	level and leaks)			
	Inspect and Correct or Replace if			
	necessary Steering gear and linkage,			
	axle and suspension parts			
	Inspect and Correct or Replace if			
	necessary Brake Pads, Rotors and			
	Other Brake Components			
	Inspect and Correct or Replace if			
	necessary Brake linings, drums and			
	Other Brake Components			
	Inspect and Correct/Lubricate or			
	Replace if necessary Lock, hinges and		•	
	Sliding door roller and links			
	Only for Authorized Nissan Philippines			
	Inc. Dealerships			
	2017 Nissan NV350 Diesel MT			
	Plate number: SAA 1130			
	Engine Number: YD250029368		l	



Chassis Number: JN1TC2E26Z0016093

Driver: G. Tacusalme

2017 Nissan NV350 Diesel MT Plate number: SAA 1132 Engine Number: YD250048478

Chassis Number: JN1TC2E26Z0016657

Driver: R. Estrellado

2017 Nissan NV350 Diesel MT Plate number: SAA 1133 Engine Number: YD25426990A

Chassis Number: JN1TC2E26Z0015361

Driver: D. Espanol

2017 Nissan NV350 Diesel MT Plate number: SAA 1134

Engine Number: YD25426211A

Chassis Number: JN1TC2E26Z0014731

Driver: R. Calinao

2017 Nissan NV350 Diesel MT Plate number: SAA 1135 Engine Number: YD250048828

Chassis Number: JN1TC2E6Z0016703

Driver: A. Calabia

2017 Nissan NV350 Diesel MT Plate number: SAA 1136 Engine Number: YD25004803B

Chassis Number: JN1TC2E26Z0016677

Driver: J. Navarro

2017 Nissan NV350 Diesel MT Plate number: SAA 1141 Engine Number: YD25004704B

Chassis Number: JN1TC2E26Z0016641

Driver: J. Atanacio

# II. 40,000 km Check-up (with Labor, Parts and Materials)

Oil Filter

- Engine Oil
- Drain Plug Washer
- Air Filter
- Fuel Filter
- Water Separator
- Brake Cleaner
- Brake Paste
- Brake Fluid
- Engine Flushing
- Engine Treatment



Contact No	).		
Name of Con	npany		
	of Representative		
ery truly yours,			
ne above-quoted p	orices are inclusive of all costs and applicable taxe	S.	
Amount in Words)			
		Total (inclusive of VAT)	
	> Six (6) months on workmanship and back work/job must be done within Seven (7) calendar days.		
	Driver: R. Recopero III. Warranty		
	Plate number: SAA 1131 Engine Number: YD25004471B Chassis Number: JN1TC2E26Z0016639		
	Driver: R. Ignacio 2017 Nissan NV350 Diesel MT		
	Engine Number: YD25004665B Chassis Number: JN1TC2E26Z0016643		
	2017 Nissan NV350 Diesel MT Plate number: SAA 1137		
	Sliding door roller and links Only for Authorized Nissan Philippines Inc. Dealerships		
	Other Brake Components  Inspect and Correct/Lubricate or Replace if necessary Lock, hinges and		
	Other Brake Components  Inspect and Correct or Replace if necessary Brake linings, drums and		
	<ul> <li>axle and suspension parts</li> <li>Inspect and Correct or Replace if necessary Brake Pads, Rotors and</li> </ul>		
	Inspect and Correct or Replace if necessary Steering gear and linkage,		
	Inspect and Correct or Replace if necessary Differential Gear Oil (for level and leaks)		
	<ul> <li>Miscellaneous</li> <li>Inspect and Correct or Replace if</li> </ul>		

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# 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."

"Statement of Compliance."	STATEMENT
	OF
Item Technical Specifications	COMPLIANCE
Preventive Maintenance and Replacement of Defe	ective Parts for Various Nissan Motor
Vehicles II	
I. 30,000 km Check-up (with Labor, Parts and Material	<u>ls)</u>
> Oil Filter	
Engine Oil	
Drain Plug Washer	ļ
➢ Air Filter	
> Fuel Filter	ļ
Brake Cleaner	
Brake Paste	<u> </u>
Brake Fluid	
Engine Flushing	1
Engine Treatment	
Miscellaneous	
Inspect and Correct or Replace if necessary [	Differential Gear Oil
(for level and leaks)	
Inspect and Correct or Replace if necessary S	Steering gear and
linkage, axle and suspension parts	
> Inspect and Correct or Replace if necessary I	Brake Pads, Rotors and
Other Brake Components	
Inspect and Correct or Replace if necessary I	Brake linings, drums
and Other Brake Components	
➢ Inspect and Correct/Lubricate or Replace if r	necessary Lock, hinges
and Sliding door roller and links	
> Only for Authorized Nissan Philippines Inc. D	Dealerships
2017 Nissan NV350 Diesel MT	
Plate number: SAA 1130	
Engine Number: YD25002936B	
Chassis Number: JN1TC2E26Z0016093	
Driver: G. Tacusalme	
2017 Nissan NV350 Diesel MT	
Plate number: SAA 1132	
Engine Number: YD25004847B	
Chassis Number: JN1TC2E26Z0016657	
Driver: R. Estrellado	1
2017 Nissan NV350 Diesel MT	
Plate number: SAA 1133	Ì
Engine Number: YD25426990A	



Chassis Number: JN1TC2E26Z0015361

Driver: D. Espanol

2017 Nissan NV350 Diesel MT Plate number: SAA 1134 Engine Number: YD25426211A

Chassis Number: JN1TC2E26Z0014731

Driver: R. Calinao

2017 Nissan NV350 Diesel MT Plate number: SAA 1135 Engine Number: YD25004882B Chassis Number: JN1TC2E6Z0016703

Driver: A. Calabia

2017 Nissan NV350 Diesel MT Plate number: SAA 1136 Engine Number: YD25004803B

Chassis Number: JN1TC2E26Z0016677

Driver: J. Navarro

2017 Nissan NV350 Diesel MT Plate number: SAA 1141 Engine Number: YD25004704B Chassis Number: JN1TC2E26Z0016641

Driver: J. Atanacio

## II. 40,000 km Check-up (with Labor, Parts and Materials)

- Oil Filter
- Engine Oil
- Drain Plug Washer
- Air Filter
- > Fuel Filter
- Water Separator
- Brake Cleaner
- Brake Paste
- > Brake Fluid
- > Engine Flushing
- Engine Treatment
- Miscellaneous
- Inspect and Correct or Replace if necessary Differential Gear Oil (for level and leaks)
- Inspect and Correct or Replace if necessary Steering gear and linkage, axle and suspension parts
- Inspect and Correct or Replace if necessary Brake Pads, Rotors and Other Brake Components
- Inspect and Correct or Replace if necessary Brake linings, drums and Other Brake Components
- Inspect and Correct/Lubricate or Replace if necessary Lock, hinges and Sliding door roller and links
- Only for Authorized Nissan Philippines Inc. Dealerships

Jan Jan

	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1137	
	Engine Number: YD25004665B	[
	Chassis Number: JN1TC2E26Z0016643	Ì
	Driver: R. Ignacio	
	2017 Nissan NV350 Diesel MT	
	Plate number: SAA 1131	
	Engine Number: YD25004471B	
	Chassis Number: JN1TC2E26Z0016639	
	Driver: R. Recopero	
111.	III. Warranty	
	> Six (6) months on workmanship and back work/job must be done	
	within Seven (7) calendar days.	

I hereby certify to comply with all t	he above Technical Specifications.	
Name of Company/Bidder	Signature over Printed Name of Representative	Date



# SCHEDULE OF REQUIREMENTS

Item	SCHEDULE OF REQUIREMENTS	Quantity	Contract Duration
	The Bidder/Supplier shall provide the following		
	needed for the project:		
	Preventive Maintenance and Replacement of		
L	Defective Parts for Various Nissan Motor Vehicles II		
I	30,000 km Check-up (with Labor, Parts and		Fifteen (15) calendar days
	Materials)	1 lot	from the receipt of Notice
II	40,000 km Check-up (with Labor, Parts and		to Proceed (NTP)
	Materials)		
III	Warranty		Six (6) months on
			workmanship and back
			work/job must be done
			within Seven (7) calendar
			days.

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







3) Portal for pour Government trement Oppurtunities

#### Philippine Government Electronic Procurement System

#### **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

6259414

**Procuring Entity** 

DEPARTMENT OF BUDGET AND MANAGEMENT

Title

Preventive Maintenance and Replacement of Defective Parts of Various Nissan Motor Vehicles

Area of Delivery

Metro Manila

Solicitation Number:	2019-044	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 Repair and Maintenance		
Approved Budget for the Contract:	PHP 127,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	19/06/2019
Contact Person:	Marco David		
	Administrative Officer II Mabini Hall, Malacañang Manila Metro Manila	Last Updated / Time	18/06/2019 11:28 AM
	Philippines 1005 63-2-6573300 Ext.3115	Closing Date / Time	25/06/2019 15:00 PM
	mdavid@dbm.gov.ph		

#### Description

#### TECHNICAL SPECIFICATIONS

- I. 30,000 km Check-up (with Labor, Parts and Materials)
- □ Oil Filter
- Engine Oil
- Drain Plug Washer
- Air Filter
- □ Fuel Filter
- Brake Cleaner
- : Brake Paste
- Brake Fluid
- Engine Flushing
- Engine Treatment
- Miscellaneous
- Inspect and Correct or Replace if necessary Differential Gear Oil (for level and leaks)
- Inspect and Correct or Replace if necessary Steering gear and linkage, axle and suspension parts Inspect and Correct or Replace if necessary Brake Pads, Rotors and Other Brake Components Inspect and Correct or Replace if necessary Brake linings, drums and Other Brake Components Inspect and Correct/Lubricate or Replace if necessary Lock, hinges and Sliding door roller and links Only for Authorized Nissan Philippines Inc. Dealerships

2017 Nissan NV350 Diesel MT Plate number: SAA 1130 Engine Number: YD25002936B Chassis Number: JN1TC2E26Z0016093

Driver: G. Tacusalme

2017 Nissan NV350 Diesel MT Plate number: SAA 1132 Engine Number: YD25004847B Chassis Number: JN1TC2E26Z0016657 Driver: R. Estrellado 2017 Nissan NV350 Diesel MT Plate number: SAA 1133 Engine Number: YD25426990A

2017 Nissan NV350 Diesel MT Plate number: SAA 1134 Engine Number: YD25426211A Chassis Number: JN1TC2E26Z0014731

Chassis Number: JN1TC2E26Z0015361

Driver: R. Calinao

Driver: D. Espanol

2017 Nissan NV350 Diesel MT Plate number: SAA 1135 Engine Number: YD25004882B Chassis Number: JN1TC2E6Z0016703

Driver: A, Calabia

2017 Nissan NV350 Diesel MT Plate number: SAA 1136 Engine Number: YD25004803B Chassis Number: JN1TC2E26Z0016677

Driver: J. Navarro

2017 Nissan NV350 Diesel MT Plate number: SAA 1141 Engine Number: YD25004704B Chassis Number: JN1TC2E26Z0016641

Driver: J. Atanacio

II. 40,000 km Check-up (with Labor, Parts and Materials)

© Oil Filter

© Engine Oil

Drain Plug Washer

☐ Air Filter ☐ Fuel Filter

☐ Water Separator

☐ Brake Cleaner

□ Brake Paste

Brake Fluid

□ Engine Flushing

Engine Treatment

☐ Miscellaneous

☐ Inspect and Correct or Replace if necessary Differential Gear Oil (for level and leaks)

☐ Inspect and Correct or Replace if necessary Steering gear and linkage, axle and suspension parts

i) Inspect and Correct or Replace if necessary Brake Pads, Rotors and Other Brake Components

1 Inspect and Correct or Replace if necessary Brake linings, drums and Other Brake Components

Inspect and Correct/Lubricate or Replace if necessary Lock, hinges and Sliding door roller and links

Only for Authorized Nissan Philippines Inc. Dealerships

2017 Nissan NV350 Diesel MT Plate number: SAA 1137 Engine Number: YD25004665B

Chassis Number: JN1TC2E26Z0016643

Driver: R. Ignacio

2017 Nissan NV350 Diesel MT Plate number: SAA 1131 Engine Number: YD25004471B Chassis Number: JN1TC2E26Z0016639

Driver: R. Recopero

III. Warranty

Six (6) months on workmanship and back work/job must be done within Seven (7) calendar days.

SCHEDULE OF REQUIREMENTS

I. 30,000 km Check-up (with Labor, Parts and Materials)

II. 40,000 km Check-up (with Labor, Parts, and Materials)

- Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP)

III. Warranty Six (6) months on workmanship and back work/job must be done within Seven (7) calendar days.

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

Submission of quotation and eligibility documents is on or before 3:00 p.m. of June 25, 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 or email mdavid@dbm.gov.ph.

For inquiry, you may contact us at tel. no. 657-3300 local 3115, fax no. 735-4979 and email mdavid@dbm.gov.ph.

Created by

Marco David

**Date Created** 

18/06/2019

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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## Request for DBM Website Posting under Request for Quotation

MARCO A. DAVID <mdavid@dbm.gov.ph>
To: ICTSS HELPDESK <ictsshelpdesk@dbm.gov.ph>

Tue, Jun 18, 2019 at 11:34 AM

#### Greetings!

May we request for DBM Website Posting for the following Project:

Title: Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II

Requested by: Marco A. David Administrative Officer II 657-3300 local 3115 mdavid@dbm.gov.ph

Please see attached files.

Thank you,



#### Marco A. David

Public Servant
Procurement Management Division
Department of Budget and Management
General Solano St., San Miguel, Malacañang, Manila

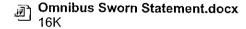
Trunkline: 657-3300 local 3115

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

Website: www.dbm.gov.ph

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

#### 4 attachments



Omnibus Sworn Statement.pdf 239K

06182019083003.pdf 151K

RFQ Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles
II.doc
111K



### Invitation to Bid - Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II

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

Tue, Jun 18, 2019 at 11:50 AM

Bcc: omienissan@yahoo.com, Chuck Maqbuhos <cmaqbuhos@autohubgroup.com>, rsabino1@autohubgroup.com, ipelobello@autohubgroup.com, dtormo@autohubgroup.com, cristinadono.nsc@gmail.com, larellano@autohubgroup.com, bfontanilla@autohubgroup.com, Ronald Ray Tomas <rrtomas10@gmail.com>, Jaye Manalili <a href="mailto:siave.manalilio12186@gmail.com">. ncwreception@nissan-smg.com, blackfear 13th < blackfear 13th@yahoo.com</a>, UN Service <nuncrdservice@gmail.com>, c-\*laire asuncion <asuncionclaire36@gmail.com>, mnzapanta@nissan-smq.com, roderick.matalang@yahoo.com, warranty.nissanshaw@yahoo.com, JOEBERT ENTERESO <jo\_entereso@yahoo.com>, "Melvin T. Vasquez" <mtvasquez@nissan-smg.com>

#### Greetings!

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

#### Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles II

ABC: P127.000

Deadline of submission: on or before 3:00 PM on June 25, 2019

Delivery Term: within Fifteen (15) calendar days upon receipt of the Notice to Proceed.

#### Interested bidders/suppliers are required to submit their:

- Current / Latest 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

RFQ Preventive Maintenance and Replacement of Defective Parts for Various Nissan Motor Vehicles ∄ி II.doc 111K



**週)Omnibus Sworn Statement.docx** 

16K

Omnibus Sworn Statement.pdf 239K

96182019083003.pdf 151K

Hr. solu.m.mlal

THEA MARIE CORINNE F. PALARCA

Director, AS

## **PURCHASE REQUEST**

# Department of Budget and Management

Agency

Department:	Administrative Service		PR No.: 19623	34 M		y 30, 2019	
Section:			SAI No.:	_Date:			
Stock No.	Unit		Item Descript	tion	Quantity	Unit Cost	Total Cost
		Various kilome	eter check-up of Nissan	1 NV 350			
		Plate no.	End-User	Kilometer Check-up			
	рс	SAA 1130	G. Tacusalme	30,000	1		5,000.00
	рс	SAA 1132	R.Estrellado	30,000	1		5,000.00
	рс	SAA 1133,	D. Español	30,000	1		5,000.00
	рс	SAA 1134	R. Calinao	30,000	1		5,000.00
	рс	SAA 1135	A. Calabia	30,000	1		5,000.00
	рс	SAA 1136	J. Navarro	30,000	1		5,000.00
	рс	SAA 1141 .	J. Atanaciio	30,000	1		5,000.00
	рс	SAA 1137 /	B. Ignacio	40,000	1		16,000.00
<u> </u>	рс	SAA 1131 /	R. Recopero	40,000	1		16,000.00
<u>-                                      </u>				Total:	:		67,000.00
	]	******	******	****			
Purpose:		For the prev	rentive maintenance o	of various Nissan NV 350	) assigned 1	to GSD/Moto	orpool
			Requested by:		App	roved by:	
Signature:	_		X		~77	A	

ENGR. ARGE STA BARBARA

OIC Chief Administrative Officer

Dranard

Printed Name:

Designation

EDDIESONIA. FORTUNA
Administrative Assistant V

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

#### **REQUISITION AND ISSUE SLIP**

Department of Budget and Management Fund Cluster: Entity Name: Responsibility Center Code: Division/Unit: AS RIS No.: AS Office: AS Requisition Stock Available? Issue QTY Yes No QTY Stock No. Unit Description Remarks Quantity Yes No Quantity Remarks Stock No. Unit Description 30,000 kilometer service 7 pcs 2 40,000 kilometer service pcs

Purpose:

For the preventive maintenance of various Nissan NV 350 w/ plate no. SAA 1130, 1131, 1132, 1133, 1134, 1135, 1136,

1137 and 1141

Requested by: Approved by:

Issued by:

Received by:

Signature : Printed Name :

Eddiesof Fortuna )
Administrative Assistant V

Engr. A gee Sta Barbara

Chozas, Michael Dennis D.

Eddieson Fortuna

Designation:

OIC Offief Administrative Officer

Administrative Officer IV

Administrative Assistant V

Date:

ST TUDGET THE	
	)

## DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE

SAA 1130 NISSAN NU 350

E. 2036 . 197	MOTORPOO	OL JOB REQUEST FORM	jRF No Date:	: <u>NAY 30, 201</u>
MOTOR VEHICLE	ASSIGNED TO	MOTER	200L	G. TALUSKIME
Aircon	TEST: te Service Cleaning Battery	Change Tire Ott Aircon Repair Engine Repair	hers (spec H∈Ma	ify) 30,000 /cm
Requested by:	Fusaime	Approved by:		
Administrat	ive Officer / Driv			rice/Office Head
		To be filled by Motorpool (	Jnit:	
		pm chtck-up		
Part(s) Recommo	ended to be rep	laced, if any: Parts Name / De	ecription	
Quantity				
		EDDIESON A FONTUN Administrative Assistan	128	ENGR. A GEE M. STA. BARBARA OIC-Chief Administrative Officer, GSD

Revised March 2018

# Vehicle Record

Vehicle Price: Php 1,315,182.86

Red Plate:

OY 6014 /SAA 1130

Unit Description: NISSAN NV 350 DIESEL

Security Plate: Engine No.

УD25002936B

Date Aquired: N

End-User:

November 09, 2017 GUALBERTO TACUSALME

Chassis No.

JN1TC2E26Z0016093

Date	Work / Repair Done	Amount	Total
2018			
24-Jan	1000 km check-up	no cost	
17-Apr	additional oil and brake fluid	470.00	
29-Jun	10,000 check up	11,058.00	
2019			
V&D	20,000 km check up	20,473.00	
•	BATTERY	6,200.00	
			-

38,201.00



# PRE-INSPECTION REPORT

05-31-19-205

**************************************			· · · · · · · · · · · · · · · · · · ·
Date Requisitio	05/31/2019 oning Office/Dept.	Vehicle / Plete No. AS Motorpeol, Driver Tegusalme	Nissan NV 350 SAA 1130
Nature an	d Scope of Last Repair , if 20,000 km shesk up, Jany	· ·	
Complain	ts/Defects : 30,000 km check up		
		and manifest to the second of the second of the second of the second of the second of the second of the second	
Parts /co	mponents to be Repaired / All defective parts	Replaced:	
FINDINGS	O OBSERVATIONS: For maintenance		
		-	MARASIGAN Inspector
		Date: May 31,	2019

DEPARTMENT OF BUDGET AND MANAGEMENT  ADMINISTRATIVE SERVICE  EQUEST FORM  JRF NO: Date:  MAY 3, 0, 20  MOTORPOOL K. ESTRELLAND  Repair Repair  Approved by:  Bureau/Service/Office Head  Jed by Motorpool Unit:  NITIAL FINDINGS/WORKS TO BE DONE: 30,000 km Cht. Ch. W (DB 27816)  Parts (s) Recommended to be replaced, if any:  Quantity  Parts Name / Description  EDDIESONA FORTUNA  Administrative Assistant V  Administrative Assistant V		111201 111/20
ADMINISTRATIVE SERVICE  EQUEST FORM  JRF NO: Date: MAY 3.0, 2.0  MAY 3.0  M	TUDGET AND	DEDARTMENT OF BUILDIET AND MANAGEMENT
ADMINISTRATIVE SERVICE  EQUEST FORM  JRF NO: Date: MAY 3.0, 2.0  MAY 3.0  M		DEPARTMENT OF BODGET AND MANAGEMENT
Date: MAY 3 9, 20    MAPRICADO R. ETHELLAND  e Tire Others (specify) 30,000 Repair Repair Repair Approved by:  Bureau/Service/Office Head  led by Motorpool Unit:  Date of Motor Vehicle Evaluation:  NITIAL FINDINGS/WORKS TO BE DONE: 30,000 Km CHECK-W (200 27816)  Part(s) Recommended to be replaced, if any: Quantity  Parts Name / Description  EVALUATED A REPART AND STA. BARBARA OICCUPE I Administrative Officer, GSD	- 0	ADMINISTRATIVE SERVICE
Approved by:  Bureau/Service/Office Head  led by Motorpool Unit:  Bureau/Service/Office Head  led by Motorpool Unit:  One 27816  Part(s) Recommended to be replaced, if any: Quantity  Parts Name / Description  Full Let By  ENGRANGEE M. STA. BARBARA OICCUPE! Administrative Officer, GSD		
e Tire Others (specify) 30,000 Repair KM CMTChump Repair Repair Repair Approved by:  Bureau/Service/Office Head  led by Motorpool Unit:  NITIAL FINDINGS/WORKS TO BE DONE: 30,000 km CMTChum (2DS 27816)  Part(s) Recommended to be replaced, if any: Quantity Parts Name / Description  Funlicated by:  ENGRANGEE M. STA. BARBARA EDDIESQNA FORTUNA OCCUPIC Administrative Officer, 650		DEPARTMENT OF SERVICE  EQUEST FORM  JRF No: Date: MAY 3 0, 20 10  MAY 3 0, 20
e Tire Cothers (specify) 30,000 Repair KM CHTCK-UP Repair Repair  Approved by:  Bureau/Service/Office Head  led by Motorpool Unit:  NITIAL FINDINGS/WORKS TO BE DONE: 30,000 KM CHTCK-UP (2DS 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  FUNDINGS/WORKS TO BE DONE: 30,000 KM CHTCK-UP (2DS 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  EVALUATED BY:  RESE AGREE M. STA. BARRARA OIC-Cylef Jaministrative Officer, 650		EQUEST FORM  JRF No: Date: MAY 3.0, 20   4  MOTOR POOL R. ESTRELLATION  e Tire Repair Repair Approved by:  Bureau/Service/Office Head  Jed by Motorpool Unit:  F Motor Vehicle Evaluation: FINDINGS/WORKS TO BE DONE: 30,000 Km CHTCL-W (200 27816)  Recommended to be replaced, if any:
e Tire Cothers (specify) 30,000 Repair KM CHTCK-UP Repair Repair  Approved by:  Bureau/Service/Office Head  led by Motorpool Unit:  NITIAL FINDINGS/WORKS TO BE DONE: 30,000 KM CHTCK-UP (2DS 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  FUNDINGS/WORKS TO BE DONE: 30,000 KM CHTCK-UP (2DS 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  EVALUATED BY:  RESE AGREE M. STA. BARRARA OIC-Cylef Jaministrative Officer, 650		11-000 D 1 1000 1 1000
Repair Repair Repair  Approved by:  Bureau/Service/Office Head  led by Motorpool Unit:  Date of Motor Vehicle Evaluation:  NITIAL FINDINGS/WORKS TO BE DONE: 30,000 km CUTCUC-W (DDS 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  Figure 12 by Approved Lay',  ENGINAGEE M. STA. BARBARA  OIC-Cylef Administrative Officer, GSD		NVOJURPOUL R. ESTACOLIO
Repair Repair Repair  Approved by:  Bureau/Service/Office Head  led by Motorpool Unit:  Date of Motor Vehicle Evaluation:  NITIAL FINDINGS/WORKS TO BE DONE: 30,000 km CUTCUC-W (DDS 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  Figure 12 by Approved Lay',  ENGINAGEE M. STA. BARBARA  OIC-Cylef Administrative Officer, GSD		
Repair Repair Repair  Approved by:  Bureau/Service/Office Head  led by Motorpool Unit:  Date of Motor Vehicle Evaluation:  NITIAL FINDINGS/WORKS TO BE DONE: 30,000 km CUTCUC-W (DDS 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  Figure 12 by Approved Lay',  ENGINAGEE M. STA. BARBARA  OIC-Cylef Administrative Officer, GSD		7. 2.
Repair  Approved by:  Bureau/Service/Office Head  Jed by Motorpool Unit:  Date of Motor Vehicle Evaluation:  NITIAL FINDINGS/WORKS TO BE DONE:  30,000 km CHECK-W (0DS 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  Finding to the state of		e Tire Others (specify) 30,000
Approved by:  Bureau/Service/Office Head  Jed by Motorpool Unit:  NITIAL FINDINGS/WORKS TO BE DONE: 30,000 Km CHECL-W (200 27816)  Part(s) Recommended to be replaced, if any: Quantity Parts Name / Description  Funline tall by: Endine tall		Repair /CM CHt Cle-Up
Bureau/Service/Office Head  led by Motorpool Unit:  Date of Motor Vehicle Evaluation:  NITIAL FINDINGS/WORKS TO BE DONE:  30,000 km CHECK- w (DDG 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  Finding for the state of the st		Repair
Bureau/Service/Office Head  led by Motorpool Unit:  Date of Motor Vehicle Evaluation:  NITIAL FINDINGS/WORKS TO BE DONE:  30,000 km CHECK- w (DDG 27816)  Part(s) Recommended to be replaced, if any:  Quantity Parts Name / Description  Finding for the state of the st		
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Part(s) Recommended to be replaced, if any:  Quantity  Parts Name / Description  Full Let by:  Parts Name / Description  Parts Name / Description  Parts Name / Description		
Part(s) Recommended to be replaced, if any:  Quantity  Parts Name / Description  Full Let by:  Parts Name / Description  Parts Name / Description  Parts Name / Description		
Part(s) Recommended to be replaced, if any:  Quantity  Parts Name / Description  Fundamental by:  Editor following the proof of the pro		Bureau/Service/Office Head
Part(s) Recommended to be replaced, if any:  Quantity  Parts Name / Description  Figure 72  EDDIESONA. FORTUNA  OIC-Cyper Idministrative Officer, GSD		led by Motorpool Unit:
Part(s) Recommended to be replaced, if any:  Quantity  Parts Name / Description  Figure 72  EDDIESONA. FORTUNA  OIC-Cyper Idministrative Officer, GSD		
Part(s) Recommended to be replaced, if any:  Quantity  Parts Name / Description  Fundamental by 'Approved by',  ENGINEETED BY',  ENGINEETED BY ARGEE M. STA. BARBARA  OIC-Cyfel Administrative Officer, GSD	Date of Motor V	ehicle Evaluation:
Part(s) Recommended to be replaced, if any:  Quantity  Parts Name / Description  Fundamental by 'Approved by',  ENGINEETED BY',  ENGINEETED BY ARGEE M. STA. BARBARA  OIC-Cyfel Administrative Officer, GSD	MITIAL FINDING	is/works to be done:
Part(s) Recommended to be replaced, if any:  Quantity  Parts Name / Description  Finite of the second of the secon	11411174211110	30 DOD KM CHECK-W (DDO 27816)
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Quantity Parts Name / Description  Fundamental Sylvation  Evaluated Sylvation  Engraved Lay'.  Engraved M. Sta. Barbara  Olc. Cycle Idministrative Officer, GSD		
Quantity Parts Name / Description  Fundamental Sylvation  Evaluated Sylvation  Engraved Lay'.  Engraved M. Sta. Barbara  Olc. Cycle Idministrative Officer, GSD		
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Quantity Parts Name / Description  Fundamental Sylvation  Evaluated Sylvation  Engraved Lay'.  Engraved M. Sta. Barbara  Olc. Cycle Idministrative Officer, GSD	Part(s) Recomm	ended to be replaced, if any:
EDDIESONA, FORTUNA OIC-Chef Administrative Officer, GSD		Parts Name / Description
EDDIESONA. FORTUNA OIC-Cyef Administrative Officer, GSD	- Carriero	
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EDDIESON A. FORTUNA · OIC-Cyef Administrative Officer, GSD	I	The same of the sa
EDDIESON A. FORTUNA · OIC-Cyef Administrative Officer, GSD		ENGRARGEE M. STA. BARBARA
	l .	
Administrative Assistant v	1	ous state administrative Officer GSD
		EDDIESON A. FORTUNA OIC-Chef Administrative Officer, GSD

Revised March 2018

# Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 7798 / SAA 1132

Date Aquired:

Unit Description: NISSAN NV 350 DIESEL

Security Plate: Engine No.

YD25004847B

End-User:

November 09, 2017 RAMON ESTRELLADO

Chassis No.

JN1TC2E26Z0016657

Work / Repair Done	Amount	Total
1000 km check-up	no cost	
10,000 check up	11,058.00	
		<del></del>
20,000 km check up	21,178.00	
battery	6,200.00	
		•
		•
	1000 km check-up 10,000 check up 20,000 km check up	1000 km check-up no cost 10,000 check up 11,058.00 20,000 km check up 21,178.00

38,436.00



# DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

05-31-19-208

Date Requisitio	05/31/2019 ening Office/Dept.	Vehicle / Plate AS Motorpool, Driver Estre		Nissan NV 350 SAA 1132
Nature an	d Scope of Last Repair , if a 20,000 km check up, Janua	7		
Complain	ts/Defects : 30,000 km check up			
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			and the second s	
Parts /co	mponents to be Repaired / F	Replaced:	·	
FINDINGS	6 / OBSERVATIONS: For maintenance			
	Water the second of the second	Prince - The state of the state		
			ROBERT B. MAP	
		Date :	May 31, 2019	<u> </u>

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ADI	ARTMENT OF BUDGET AND MANAGEMENT MINISTRATIVE SERVICE TORPOOL JOB REQUEST FORM JRF No: Date:	a cal
MOTOR VEHICLE ASSIGN	ED TO MOTON POOL	D. ESPANOL
NATURE OF REQUEST:  Complte Service Aircon Cleanin Change Batter		v) 39000 km
Requested by:	Approved by:	
D. EZPA	VOL	
Administrative Offic	er / Driver Bureau/Servio	e/Office Head
	To be filled by Motorpool Unit:	
INITIAL FINDINGS/WORK	30,000 Km CHECK-	ur (20032759)
Part(s) Recommended to	be replaced, if any:	
Quantity	Parts Name / Description	
		· · · · · · · · · · · · · · · · · · ·
		IGR. ARGEE M. STA. BARBARA Chie Administrative Officer, GSD

Revised March 2018

# 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

Work / Repair Done	Amount	Total
1000 km checkup	no cost	
10,000 check up	11,058.00	
į		
battery	6,200.00	
20,000 km check up	21,018.00	
		<del></del>
		·
	1000 km checkup 10,000 check up battery	1000 km checkup no cost 10,000 check up 11,058.00 battery 6,200.00

38,276.00



# DEPARTMENT OF SUDGET AND MANAGEMENT PRE-INSPECTION REPORT

05-31-19-209

A				
Date Requisitio	05/31/2019 oning Office/Dept.	Vehicle / Plate AS Motorpool, Driver Espa		Nissan NV 350 SAA 1133
Nature an	d Scope of Last Repair , if a 20,000 km check up, Janua			
Complain	ts/Defects : 30,000 km check up			
	The state of the s	Paranting and the control of the con		
	The last of the control of the contr			
Parts /co	mponents to be Repaired / R All defective parts	leplaced:		
FINDINGS	/ OBSERVATIONS: For maintenance			
			ROBERT B. N	
		Date :	May 31, 20	119



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To a second	ADMINIS MOTORE	STRATIVE SE POOL JOB RI	EQUEST FORM	Λ	JRF No: Date:	MA	081 73	- - - 9,2014
MOTOR VEHICLE	: ASSIGNED TO	<b>)</b>	MOT	DRPO	oc R	. CALA	AD	
Airco	UEST: Ite Service n Cleaning ge Battery	Airco	ge Tire n Repair e Repair		s (specify	) 30 40	1000	km
Requested by:			Approved by	*				
R.C.	ANNAO							
Administra	tive Officer / [	)river		Burea	u/Service	/Office He	ad	
		To be	filled by Motorp	ool Unit:				
Part(s) Recommo			ry:			20 6 7		
Quantity			Parts Name /	Descri	otion			
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						$\Delta$		
		EDDIES Adminis	SON A. FORTU		ENG	R. ARGEE M. inef Administr	STA. BAR ative Office	RBARA

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: Engine No.

YD25426211A

Date Aquired: End-User:

November 09, 2017 **ROGELIO CALINAO** 

Chassis No.

JN1TC2E26Z0014731

_ 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	· <u> </u>
2019			
WAL	20,000 km check up	21,078.00	· · · · · · · · · · · · · · · · · · ·
	BATTERY	6,200.00	···
_			

38,496.00



## DEPARTMENT OF BUDGET AND MANAGEMENT **PRE-INSPECTION REPORT**

			05-31-19-203
Date Requisitio	05/31/2019 oning Office/Dept.	<b>Vehicle / Plate No.</b> AS Mølerpeel, Driver Çalinae	Nissan NV 350 SAA 1134
Nature an	nd Scope of Last Repair 20,000 km check up, J		
Complain	nts/Defects : 30,000 km check up		
	Wandard Brands		
<b>.</b>		Constitution of the second second second second second second second second second second second second second	
Parts /co	omponents to be Repaire All defective parts	ed / Replaced:	
	MANAGEMENT OF THE PROPERTY OF		
FINDINGS	S / OBSERVATIONS: For maintenance		
	The second secon	N	N
		ROBERT B. 1	MARASIGAN Inspector
		Date: May 31, 2	
		The second secon	The state of the s



C

SAA 1135

ATTALE DO	ADMINIS	MENT OF BU	RVICE		EMENT	MISSAN NV3
E S	MOTORP	OOL JOB R	EQUEST F	ORM		$OOL_{n}$
					JRF No:	120 = 500
					Date:	NVAY 30, 2019
MOTOR V	EHICLE ASSIGNED TO	)	m	TOR PE	OL A.	CAURIA
NATURE (	OF REQUEST:			·	<del></del>	_
	Complte Service	Chang	ge Tire	Other	rs (specify)	30,000 km
	Aircon Cleaning	Airco	n Repair		Work	ur
	Change Battery	Engin	e Repair			
Requeste	d by: four le b		Approve	d by:		
4 +	YNTATISTA				/c :	/o//: !
Aan	ninistrative Officer / D					Office Head
<del></del>		To be	filled by Mo	torpool Unit	:	
	NDINGS/WORKS TO	0,000 /		forelari	re (	800 28-717)
Quantity		piaceu, ii a		ne / Descri	ntion	
Quartery	<u> </u>		rai is ital	ne / Descri	ption	
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•	•	BUNUA	11-10 p	<u></u>	Annu-	anlavi
		-	SONA. FO	RTUNA	ENGR	A. ARGEE M. STA. BARBARA  ef Administrative Officer, GSD

# Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 7949 / SAA 1135

Unit Description: NISSAN NV 350 DIESEL

Security Plate:

YD25004882B

Date Aquired: End-User:

November 09, 2017

ARTURO CALABIA

Engine No.

Chassis No. JN1TC2E26Z0016703

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			
VAH	20,000 km check up	20,929.00	
	battery	6,200.00	

38,187.00



# DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

05-31-19-210

Date Requisitie	05/31/2019 oning Office/Dept.	Vehicle / Plate No. AS Motorpool, Driver Calabia	Nissan NV 350 SAA 1135
Nature ar	nd Scope of Last Repa 20,000 km check up,	-	t
Complain	nts/Defects : 30,000 km check up	)	
Parts /co	omponents to be Repa	aired / Replaced:	
	All defective parts		
FINDINGS	S / OBSERVATIONS: For maintenance		
Į			
l			T B. MARASIGAN perty inspector
		Date : May	31, 2019
			<u>,</u>
			!

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

	StA-1/36
	Q11/1/36
DEPARTMENT OF BU ADMINISTRATIVE SE	JDGET AND MANAGEMENT $$ $$ $$ $$ $$ $$ $$ $$ $$ $$
MOTORPOOL JOB R	JRF No: 087  Date: MAY 30, 2019
MOTOR VEHICLE ASSIGNED TO	MOTORPOOL J. NAVARPO
NATURE OF REQUEST:	
	ge Tire Others (specify) 30,000 /4m
	Repair CHECK-UP
	e Repair
Requested by:	Approved by:
J. NAVAIRES	
Administrative Officer / Driver	Bureau/Service/Office Head
To be j	filled by Motorpool Unit:
Date of Motor Vehicle Evaluation:	
INITIAL FINDINGS/WORKS TO BE DONE: $\overrightarrow{\supset} \ \partial_{\nu} \varphi e$	od lan cutick-up (opo 306ac)

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

BIALLUATED BY: Approved by:

> **EDDIESON A. FORTUNA** Administrative Assistant V

Parts Name / Description

Revised March 2018

Quantity

# Vehicle Record

Vehicle Price:

Php 1,315,182.86

Unit Description: NISSAN NV 350 DIESEL

Date Aquired: End-User:

November 09, 2017

J. Navarro

Red Plate:

OY 7936 / SAA1136

**Security Plate:** 

Engine No.

YD25004803B

Chassis No.

JN1TC2E26Z0016677

Date	Work / Repair Done	Amount	Total
2018			
23-May	5,000 km check up	266.00	<u>.                                    </u>
18-Sep	10,000 km check up	11,058.00	<del> </del>
2019			
VAK	20,000 km check up	21,202.00	
	Battery	6,200.00	
<u></u>			
<u> </u>			
			_
	· · · · · · · · · · · · · · · · · · ·	20.704.00	

38,726.00



# DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

05-31-19-204

ate	05/31/2019	Vehicle / Plate No.	Nissan NV 350 SAA 1136
equisiti	oning Office/Dept.	AS Motorpool, Driver Navarro	
ature ar	nd Scope of Last Repair	, if any :	,
	20,000 km check up, J	enuary 2010	مستعدمة والمتناول والمعاون والمتناول والمتناول والمتناول والمناول والمنافذ والمتناول والمتناول والمتناول والمت
omplair	its/Defects :		
	30,000 km check up		and all and all and the state of the second st
	همة هناك مياه المؤكدة من المناصلية والتنصيب المناكمة للتاليد المناكمة المناكمة المناكمة المناكمة المناطقية	والمنافظة والمنا	مستوجة فسندمث كالاستخوالية والمهود والمتاسك مدمات والمهدومين بسنامها بما استهدالها والماس المتهدال ويسالت
seta lee	mponents to be Repaire	international property of the second contract	والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة والمرافقة
1100 /00	All defective parts	or / Replaced:	
	The state of the s		<del></del>
	أرغي معامر المسيدان البود المهرا ويتماه المدارية المداعة المعادرية والمراجعة المهادرية والمحادث المتحادث		
NDINGS	/OBSERVATIONS:		
	For maintenance		المارة والمستعدد والمستعدد المستعدد والمعترب بشراء المستعدد والمناوي والمستعدد والمراوي والمستعدد والمستعدد
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	والمناوع والم والمناوع والمناوع والمناوع والمناوع والمناوع والمناوع والمناو		والمنافقة والمنافعة
	The second of the Second Control of the Seco		
		/	//
		ROBERT A.	K MARASIGAN
			Inspector
		Dale: May 31, 2	1019
		•	

DEPARTMENT OF E ADMINISTRATIVE S MOTORPOOL JOB I	
MOTOR VEHICLE ASSIGNED TO	MOTORPOOL J. KTANALLO
Aircon Cleaning Airco	nge Tire Others (specify) 30,000 /LM on Repair CHTCK-WP ne Repair
Requested by:  J. KIANACIO UR.	Approved by:
Administrative Officer / Driver	Bureau/Service/Office Head
Date of Motor Vehicle Evaluation: INITIAL FINDINGS/WORKS TO BE DONE:	lem CHECK-UP (ODD 24690)
Quantity	Parts Name / Description
****	
	^
EDDI	ENGR. ARGEE M. STA. BARBARA OIC-Chief Administrative Officer, GSD istrative Assistant V

# Vehicle Record

Vehicle Price: Php 1,315,182.86 Red Plate:

OY 7791 / SAA 1141

Unit Description: NISSAN NV 350 DIESEL

Security Plate: Engine No.

Уб25004704B

Date Aquired: End-User:

November 09, 2017 JIMMY ATANACIO

Chassis No.

JN1TC2E26Z0016641

Date	Work / Repair Done	Amount	Total
2018			
31-Jan	1000 km check-up	no cost	
19-Sep	10,000 check up	11,058.00	
2019	,	,	
USH	20,000 km check up	20,543.00	
	Battery	6,200.00	

37,801.00



# PRE-INSPECTION REPORT

05-31-19-211

	<del></del>			
Date Requisition	05/31/2019 oning Office/Dept.	Vehicle / Plate N AS Motorpool, Driver Atanao		Nissan NV 350 SAA 1141
Nature an	d Scope of Last Repair , if a 20,000 km check up, Janua			
Complain	ts/Defects : 30,000 km check up			
Parts /co	mponents to be Repaired / R	deplaced:		
FINDINGS	6 / OBSERVATIONS: For maintenance			
		· · · · · · · · · · · · · · · · · · ·		***
			ROBERT B. MA	spector
		Date :	May 31, 201	9



# DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE MOTORPOOL JOB REQUEST FORM SKA 1137 MISSAN NU 350 088

TORPOOL JOB REQUEST FORM	
	JRF No

`	1936	JRF No:
		Date: MY 3013019
MOTOR V	EHICLE ASSIGNED TO	MOTORPOOL R. 16NAW
NATURE C	Aircon Cleaning Aircon	ge Tire Others (specify) 40, 000 Km  n Repair WEUL-WP  e Repair
Requested	d by: R. 16 His	Approved by:
Adm	ninistrative Officer / Driver	Bureau/Service/Office Head
	/ To be	filled by Motorpool Unit:
Date of M	otor Vehicle Evaluation:	
INITIAL FI	NDINGS/WORKS TO BE DONE:	40,000 Km CHECK-UP
	(600	42/21)
		1 /
Partis) Re	commended to be replaced, if a	nv:
Quantity	to an activity is a	Parts Name / Description
	EDDIE	ENGR. APGREM. STA. BARBARA OIC-Chief Amilistrative Officer, GSD

Revised March 2018

# Vehicle Record

Vehicle Price:

Date Aquired:

Php 1,315,182.86

1 Hp 1,010,102.00

Unit Description: NISSAN NV 350 DIESEL

End-User:

November 09, 2017 RODOLFO IGNACIO Red Plate:

OY 7793 / SAA 1137

Security Plate:

Engine No.

YD25004665B

Chassis No. / JN1TC2E26Z0016643

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			
	battery	6,200.00	
XEM	30,000km check up	13,849.00	



# DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

05-31-19-207

	DE 194 19040	Mahiula / Filaka Ala	Nice on NN/ 250 CAA 4407
e Julsitic	05/31/2019 oning Office/Dept.	<b>Vehicle / Plate No.</b> AS Molerpool, Driver Ignacie	Nissan NV 350 SAA 1137
ure an	id Scope of Last Repair 30,000 km check up, J:		
	20'500 vill öllagy ak' vi	antity tota	ACCORDED TO THE STREET OF THE
nolain	ts/Defects;		
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is ico	mponents to be Repaire All defective parts	33 / Replaced:	
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OINGS	6 / OBSERVATIONS:		
	For maintenance		
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		L1)	MARASIGAN
		- Li	MARASIGAN Inspector
		Property	Inspector
		- Li	Inspector
		Property	Inspector
		Property	Inspector
		Property	Inspector

		<b>3</b>	
			SAA 1121
		MANA	AGEMENT NISIANNI 350
		DRM	JRF No: 082 Date: MAY 30, 20
M		WORK	POOL R. RECOPERD
7		Oth	ners (specify) 40,000 km
	Chore	ir	
Requested		Approved by:	
	R. RECOPENO		
Adm	inistrative Officer / Driver	Bure filled by Motorpool Un	reau/Service/Office Head
			P (0DD 42805)
Part(s) Rec Quantity	commended to be replaced, if a	ny: Parts Name / Desc	
Quantity		ratts Name / Dest	Cription
	EVAL	UNTEDBY:	APPROVED BY
	<del></del>	SON A. FORTUNA trative Assistant V	ENGR. ARGEE M. STA. BARBARA OIC-Chief Administrative Officer, GSD

Revised March 2018

# Vehicle Record

Vehicle Price:

Php 1,315,182.86

Unit Description: NISSAN NV 350 DIESEL

Date Aquired: End-User:

**RONALD RECOPERO** 

November 09, 2017

Red Plate:

OY 7790 / SAA 1131

Security Plate:

Engine No.

YD25004471B

JN1TC2E26Z0016639 Chassis No.

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				
USL	30,000km check up	13,849.00		
	battery	6,200.00		
•				

40,492.00



# DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

05-31-19-206

- APRILLA PROPERTY OF THE PROP	Action of the second se		SERVICE SERVICES	
Date	05/31/2019	Vehicle / Plat		Nissan NV 350 SAA 1131
Requisitio	oning Office/Dapt.	AS Materpoel, Briver Rec	opero	
Nature an	nd Scope of Last Repair , i 30,000 km check up, Jar			
	The second secon			
Complain	nts/Defects :		- Andrews and the second section of the section of the second section of the section of	
	40,000 km check up		Galance of the Spiritage of the Spiritage of the Assessment of the Spiritage of the Spirita	
Parts /co	omponents to be Repaired All defective parts	/ Replaced:		
		<u>ann - Para mar Grafis e Alles Marian de Sais I (de la colonista de Sais</u> de A <u>lles</u> de Alles de La colonista	The second second second second second second second second second second second second second second second se	
FINDINGS	S / OBSERVATIONS:	والمنافرة والمنافرة والمنافرة والمنطقة والمنافرة والمنافرة والمنافرة والمنافرة والمنافرة والمنافزة والمنافزة والمنافزة	<del>nite and the second second second second second second second second second second second second second second</del>	and the second s
स्ट १३ वं जिले हैं	For maintenance			
	The state of the s		- Salara Citiza - Principi La Carta Citiz Antonio Perincipi Salara P	
			^	
				*
			ROBERT	: //ARASIGAN
			Property	Inspector
		Date	: May 31, 2	019





# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

2019-089

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

Subject: End User:	OR No. 190	0234: 30	9 40 km	Check Up: Nissan NV
Elia Osei.	SAA 1130	; 1131 ; 1/3	2:1133:	1134:1135:1136:1139:114
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
6 June	Jeyre	mara	& Uane	5 July 2019
	PMD	DIR, THEA	6/17	FOR SIGNATURE OF REQ
			6/18	DEADLINE : JUNE 25, 2017 3,00 PM
				PHILOSEPS WEBSITE FEMALL
			C/19	WENT TO MISSAU DEALERSHIP
			7/5	FOR SETHER SCHEDALL
			'	PO, NOG, NTP GO ME
				'
		_		

	l
No. of Day/s Completed:	

# ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: TETRA SALES AND SERVICE INC Title of Project: PREVENTIVE MAINTENANCE AND REPL Contract Cost: 121, 102.69	ncement of defeative panil for Various Nisiaul motor
CHECKLIST OF DOCUMENTS  Checklist of documents forwarded to Finance Serval  A. FUNDING (OBLIGATION AND CAF)  1. Purchase Request/ APP  2. Pre-Inspection Report  3. Obligation Request and Status  4. Eligibility Documents of Suppliers  5. Purchase Order/Contract  6. Request for Price Quotation  7. Abstract of Quotation  8. Notice of Award  9. Distribution List	REMARKS  vice for:  2019-934  19-059
Other Documents, if any.  Received checked items:	
B. PROCESSING OF PAYMENT (DV)  1. Obligation Request and Status  3. Pre-Inspection Report  4. Inspection and Acceptance Report  5. Delivery Receipt  6. Sales Invoice/Statement of Account  7. Warranty/Guaranty Certificate  8. Purchase Request / APP  9. Purchase Order/Contract  10. Request for Price Quotation  11. Abstract of Quotation  12. Notice of Award  13. Notice to Proceed  14. Distribution List  15. Certificate of Acceptance from End-user  16. F\(SMI\) (Report of Supplies and Materials Issued)  17. RIS (Requisition and Issue Slip)  18. ICS (Inventory Custodian Slip)  19. PAR (Property Acknowledgement Receipt)  20. WMR (Waste Material Report)  21. Other Documents, if any.	Date and Time
Print Name & Signature  C. ADDITIONAL DOCUMENTS, if any	Date and Time

