

## Republic of the Philippines

## **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

TeleFax No. 7354979

		PURCHASE ORI	DER NO. 2	019-092		
Supplier	•	Nissan Commonwealth Inc.	Date:	July	02, 2019	
			Mode of Pro	ocurement:	Small Value Procu	urement
Address	:	#41 Commonwealth Avenue, Barangay Holy	_			
		Spirit, Quezon City, Metro Manila	4			
TIN:		044-559-455				
Gentl	lemen:					
		Please deliver the article(s) product(s)/supplie			oriced in accordan	ce with your
		subject to the Terms and Conditions enumerat				
ı	-	DBM Building III	1		days from the receipt of N	
Date of Deli	ivery: Seven	(7) calendar days from the receipt of Notice to Proceed (NTP)	Payment Terr	m: Upon com	oletion of delivery ar	nd acceptance
Stock		1				
No.	Unit	Item and Description /Specification	on	Quantity	Unit Cost	AMOUNT
	lot	Warranty Repair and Services for Nissan NV35 SAA 1140  * nothing follows *	50	1	<b>₽</b> 8,461.00	₱ 8,461.
-		n Words)				
	<del> </del>	Four Hundred Sixty One Pesos	<del></del>			₱ 8,461.
1		re to make the full delivery within the time specified a	ibove, a penalty	y of one-tenth	(1/10) of	
one perc	ent (1%)	for every day of delay shall be imposed.				
l					Very truly yours,	
	Conform	marif JHIFLA DE ALCA Signature over Printed Name of Supplier  Date	_ _	1	Autho	dministrative Service orized Official enting End User)
Funds Av	vailabīlity	JEFFREY DM, GALARPE OIC*- Accounting Division	OS No : Amount : Date :	(210 10 20 	99-07-1332   46   -   63   14	-
Distributi	ion of Copi	<del></del>			,	····
//0	riginal cop	y for the Supplier's Conforme				
1		stral Supply and Property Section for file				
/ / co	A Auditor					

# TERMS AND CONDITIONS (PURCHASE ORDER)

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

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

- Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
- The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
- 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.

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

·	Accepted By:	Alexa DE ALCA	JUL 1 0 2019
REPUBLIC OF THE PHILIPPINES) CITY OF MANILA ) S.S.	MARIE ()	AIELA DE ALCA AWARDEE	·
BEFORE ME. a Notary Public for and in . 2019, personally appeared the foregoing Terms and Conditions of a Purchase Order and and deed and of the entity that he represents.	know	n to me to be the same p	erson who accepted
This Instrument refers to a this page and its Annexes, signed by the parties and their mate	rial witnesses.	consisting of(_	) pages including
WITNESS MY HAND AND SEAL this  Doc No: Page No: Book No: Series of 2019.	day of	. 2019	



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

### **NOTICE TO PROCEED**

July 2, 2019

Ms. Marie Shiela De Alca Nissan Commonwealth Inc. #41 Commonwealth Avenue, Barangay Holy Spirit, Diliman, Quezon City

Dear Ms. De Alca:

Per attached Purchase Order No. 2019-092, we hereby notify you that your Office may proceed with the delivery of the project "Warranty Repair and Services for Nissan NV350 SAA 1140," upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service There JUL 10 2019

Conforme / Date



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

### **NOTICE OF AWARD**

July 2, 2019

Ms. Marie Shiela De Alca Nissan Commonwealth Inc. #41 Commonwealth Avenue, Barangay Holy Spirit, Diliman, Quezon City

Dear Ms. De Alca:

We are pleased to inform you that the Project, "Warranty Repair and Services for Nissan NV350 SAA 1140," is hereby awarded to your company in the amount of Eight Thousand Four Hundred Sixty One Pesos (Php8,461.00).

Thank you very much.

Very truly yours,

THEA MARIE GORINNE F. PALARCA
Director IV, Administrative Service

when JUL 10 2019

Conforme / Date



### **OBLIGATION REQUEST AND STATUS**

Department of Budget and Management

	Serial No.:	021011012019-07-001332
ı		

Date: July

July 03, 2019

1362 FU

Fund Cluster: 01

70, # # <sub>1</sub> 7	ŧ			1796	•	
Payee :	NISSAN COI	MMONWEALTH INC	).			••
Office:						
Address:	#41 Commor	nwealth Avenue, Bar	angay Holy Spiri	t, Quezon City,	Metro Manila	
Responsibility Center		Particulars		MFO/PAP	UACS Object Code	Amount
AS	Payment for the assigned to AS-	Warranty Repair and GSD.	Services for Nissa	an NV350 SAA 1 100000100001	i	8,461.00
necessary,	Charges to appro lawful and under documents valid,	priation /allotment a my direct supervisic proper and legal	on; and fo		nent available and obladjustment necessary	as
Signature :	yn	le	Signat	ure :	80 Paged	iaan
Printed Name :	THEA MARIE C	ORINNE F. PALARCA	A Printed	d Name :	EDEN D. PANGI	
Position :	Dire	ctor IV, AS	Position	on : H	Head, Budget Division/U Representati	
Date :	Jul	02, 2019	Date	:	7-04-	19
<u>C.</u>	Poforonos		TATUS OF OBLIG	ATION Amo		-
Date Partic		V/Check/ Obligat FRA No. (a)	ion Payable (b)		Ва	Due and Demandable (e)

### Republic of the Philippines

Department of Budget and Management (DBM)

### Office of the Secretary, Central Office

### PURCHASE ORDER

Su	ıpp	me	r:

Nissan Commonwealth, Inc.

PO No.:

01-06001-PO-2019-07-00001

Address:

Gen. Solano St. San Miguel Manila, 1005

PO Date:

July 02, 2019

TIN:

455945500000

Bank Name:

Tel.No.:

0000

July

Bank/Branch:

Fax No.:

Bank A/C No.:

Mode of Procurement: Shopping 52.1a

Account Type: PR No.:

01-06001-PR-2019-06-00056

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

Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Warranty Repair and Services for Nissan NV350 SAA 1140	1.00	8,461.00	8,461.00
			ı	Total P	8.461.00

(Total Amount in Words) \*\*EIGHT THOUSAND FOUR HUNDRED SIXTY ONE PESOS AND 00/100\*\*

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** 

1					,
No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	Warranty Repair and Services for Nissan NV350 SAA 1140	07/01/2019	07/31/2019		1.00

Date & Time Printed: 07/02/2019, 14:59:38 PM, User Name: Marco David

Environment: null



### Republic of the Philippines

Department of Budget and Management (DBM) Office of the Secretary, Central Office

### **PURCHASE REQUEST**

Fund Cluster:	01 - Regular A	gency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

Month: June Date: June 13, 2019 PR No.: 01-06001-PR-2019-06-00056 Responsibility Center **Unit Cost Total Cost** Item Description Quantity Unit No. Description Code DBM-General Services 8,500.00 1.00 8,500.00 075 Power steering fluid and labor I Lot Division 8,500.00 Total P Amount In Words \*\*EIGHT THOUSAND FIVE HUNDRED PESOS AND 00/100\*\* Power steering fluid and labor Description Approved By: Requested By: Signature: JOYCE D. LABAO ARGEE M. STA. BARBARA Printed Name: OIC-Chief Administrative Officer

Date & Time Printed: 07/02/2019, 14:56:15 PM, User Name: Marco David

OIC-Chief Administrative Officer

**Environment: Production** 

Designation:



### NISSAN COMMONWEALTH INC.

No 43 Commonwealth Ave. Quezon City Phillippines 1121
Tel. Nos. 951-2201 to 12 \* Fax 456-1697 / 952-9675

Name :	IDBM	Date	06/27/19
Address :	00	Contact #	
Make :	NISSAN NV350	Model	E26
	Modration	Color	
Engine No.: Chassis No.:		Plate #	
Insurance Co		Fax по.	

SCOPE OF WORK	LABOR	Materials	PARTS
EED TO REPLACE			
OWER STEERING PUMP	3,575.60		
OWER STEERING FLUID(2 LTRS)			1,886.00
·			
OWING FEE.	3,000.00		
			<u> </u>
		-	
SUB TOTAL:	8,575.00	0.00	1,886.00

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

. SUMMAF	ξY
Labor	6,575.00
Materials	0.00
Parts	1,886.00
Total Repair	8,461.00
Estimate	3,407.50
Down Payment	

Prices are subject to change without prior notice.

Prepared by: JUANCO FLAGOS Service Advisor / Estimator Contact # 9430423583

'Terms and Conditions:

Payment Made:	Mode of Payment :	
rayment made :	•	20 1/
50% Down payment :	Cash:	P.O. :
Full Payment:	Card :	Others :

- 1. For repairs P 30,000 and above, 50% of Total Repair Cost Estimate must be paid as Down payment upon approval and signing of this Authority to Proceed Repair.
- 2.All Payments made must be evidenced by Official Receipt (OR).
- 3.All Payments made shall be non-refundable except f due to Non-availability of Parts ordered.
- 4.Repair Cost Estimate are subjects to change without prior notice.

I have read and understood the Terms & Conditions of this Repair Cost Estimate and hereby give authority to proceed repairs stated above.

THEA MARIE CORINNE

Director IV, Administrative Service

Signature Over Printed Name of Customer / Authorized Representative Noted by:

er ice Manager



Tels: 932-0428 Fax: 931-6087

# **3ILLING STATEMENT**

BILLED TO (NAME & ADDRESS)

Department of Budget and Management
General Solano Street San Miguel
TIN:

BUS. STYLE TIN:

CODE NO.

RO NO. RO009854 NO. 016314

DEMISSION NY SOURVAN 15 BLATE NO

DATE February 22 2019

CUSTOMER

ов з	1TEM	DESCRIPTION	QTY AMOUNT DISCOUNT	UNIT PRICE
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1	30K9145	30KBU2	ŧ	2,02.0
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		+ PERFORMED 30,000 KM PMS  + CHANGED OIL, CEL FILTER, D.P. W.	AFER AFER	21/
	k	- PERFORMED ALL SRAKES CLEANS	D/ADJUST BY (677)	TETOY
		* APPLIED BRAXE PASTE (JEE) SNO * CLEANED AIR FILTER —	_	· · · · · · · · · · · · · · · · · · ·
		* REPLACED AC FILTER / WIPER BLA	DERETIL PLAND F	DR.
		- CHECKED ALL LIGHTS/BELTS/FLU	HDS / WARA	. 1
		* TWN  * APPLIED CCX	104 JK	and
		* PERFORMED CONSULT TEST		' i
		CHECKED BATTERY USING SATT.     PERFORMED SACTA CLEANED	ANALYZER (NO GOOD)	7
		· Life Cold and Copye.	Grace LABOR = >	1,825.00
SUB	LET			
	HOP SUPPLIES	7 100 G 100 155		312.50
4	SHOP SUPPLIES	SHOP SUPPLIES		
11	HEEL ALIGNMENT	2702/F0015357		
5.00	VHEEL ALIGNMENT	WHEEL ALIGNMENT		1,830.35
		÷ 30-4751/F0015555		
C	OMPLETE WASH		7	4 And 76
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		90-488014,P0015556		# # # # # # # # # # # # # # # # # # #
			Gross SUBLET = >	3,549.11
PAR	TS			
1	DE041-10W90-02	DIESEL ENGINE CIL 10W-30 CF-4	2 PC 992.85	1,985.71
•	27891-3YF0A-01	FILTER-AIR	1 PC 1,816.07	1,816.07
-		FILTER ASSY-CIL	1 PC 575.39	575.89
1	15208-8N30A-01			178.57
1	ERAXE PASTE	ERAXE PASTE	1 PC 178.57	1.0.5/
			Labor Charges: Paros Charges:	1,825.00 6.345.54
		f 1	Miscellaneous Charges:	0,5-3.57
				12,753.57
General de la sacional de la saciona	Hispas Statement - PSO Feb. 23, 2018 Valid Unio Feb. 22, 2023	Prices's Acc. No. 0384F201300000000000 Care Issued January 15, 2014		
LIANCE :	PRINTING CORP VAT REGITIN 000-38 Highway, Baesa, Quezon City	6-035-000 Looseleef Permil No. 12-2 013/026-LL/AR-001 Date Issued December 2 2013		4 500 43
THIS R	ELLING STATEMENT SHALL BE VA	LID FOR FIVE (5) YEARS FROM DATE OF ATP	٥	1,530,43
	<del></del>	ID FOR CLAIMING INPUT TAXES	Fptal Amt. Payable	14,284.00
		Well hereby acknowledge rec	wint of the poods fished above in good order and condition and spree to pay for the same on	
A	JUTHORIZED SIGNATU	JRES   demand at the office of Nissan Co	componentials, Inc., with interest at 24% per annum on all overside accounts. In case of suit hereon, I before the court of competent jurisdiction in Ouezon City to the exclusion of all other co-equal.	BILLING CLERK
		courts, tribunals, and fore and reci- but which amount shell in no course	overy shall include the sum equivalent to 25% of the principal amount as and for intomeys, fees to be sust man PS-000.00. The buyer issumes all responsibilities for loss or demage to goods to so the foreign to exist of God upon and effect line acceptance of the goods by againing the	$\downarrow$ , $\wedge$
		receipt. Please chim el renteced par	to together with your unit. Parts pay delimed shall be disposed in accordance with existing	per lyt
	Dimagiba. J. Franci	turpay party.		
		RECEIVED BY:	PRINTED NAME SIGNATURE	\
				CHSTOMER

# For LAOS

- Normal driving condition:

   Drain every 20,000 km (12,000 miles) or 12 months

   Roplace every 20,000 km (12,000 miles) or 12 months
- Replace every 10,000 km (6,000 miles) or 6 month

Severe driving condition:

- The applied countries are other than the countries light
- water level sensor tamp brinks/illuminates on in conflict.
  Replace every 100,000 km (60,000 miles) or when we Drain every 20,000 km (12,000 miles) or 12 month;

sensor lamp illuminates on in combimeter

1) Replace every 240,000 km (144,000 miles) or 120 mon

# Maintenance for off-road driving

henever you drive off-road through sand, mud or water and neel hub, more frequent maintenance may be required of the

- ▲Brake pads and rotors
- ▲Brake lining and drums
- ▲Brake lines and hoses
- ▲Wheel bearing grease
- ▲Transfer oil and differential oil ▲Free-running hub grease
- ▲Steering linkage ▲ All-mode 4WD transfer fluid and automatic transmission
- ▲Propeller shaft and front drive shaft
- ▲Air cleaner filter
- ▲Clutch housing (Check water entry)

# ce verification record

County that the work specified in the maintenance schedule has been completed. Periodic Maintenance should by performed either at the number or months, whichever comes first. All Periodic Maintenance is performed at the owners cost.

The supplier of the supplier o	☐ 15,000 km/9,000 miles ☐ 9 months
Actual km: JUNU	Date: Actual km:
10CW	
Advisor signaturo:	Sarvice Advisor signature:
≅ 5,000 km/3,000 miles	☐ 20,000 km/12,000 miles ☐ 1 year
Actual km:	Date: Actual km: Dealer name:
VIC.	
Advisor signature:	Service Advisor signature:
0,000 km/5,000 miles 6 months	☐ 25,000 km/15,000 miles ☐ 15 months
name:	<u>Date:</u> <u>Dealer name:</u> Actual km:
7 - 1	
Advisor signature:	Service Advisor signature: NECEIVE

WHITCH OF HELLING NOW) - CIRD

M-35

Service verification record

This is to certify that the work specified in the maintenance schedule has been completed. Periodic Maintenance should be performed of kilometres or months, whichever comes first. All Periodic Maintenance is performed at the owners cost.

	Service Advisor signature:  Service Advisor signature:  Service Advisor signature:	n/24,000 miles ☐ 2 years ☐ 55,000 km/33,000 miles ☐ 33 .  Actual km: Date: Actual km: S	Actual km:	1,000 miles   21 months   50,000 km/30,000 miles   388.	Service Advisor signature:	45,000 km/27,000 mtles
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ce verification record utily that the work specified in the maintenance schedule has become months, whichever comes first. All Periodic Maintenance is a

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# AIR ORDER

RO No. : RO003765

Owned and Operated by NISSAN COMMONWEALTH INC. 41 Commonwealth Avenue Brgy Holy Spirit, Quezon Cfy Tei, No: (632) 932-0428 Fax: 931-6087 VAT REG TIN: 004-559-455-000

Page 1 of 1

P000062S         Dep           DOC. DATE         Gene           01/12/2018         Capo           STOCK NO.         TIN			CUSTOMER NAME AND	ADDRESS lant and Man	namanan	at .	ADVISOR J. Francisco P. Dimagiba		_	QY7787
			Department of Budget and Management General Solano Street San Miguel Manila City National Capital Region TIN: 000-457-459-00			YEAR/MAKE/MODEL 2018 NISSAN NV350 URVAN 15 SEATER			ENG./TRANS	
						MODEL NO. CARLINE NV3SO 15 SEATER NV3SO			COLOR ALPINE WHI	
	7/2036 SSE ORD	ER No.					CHASSIS No.	IGLOMETERS 2,961	PROD. No.	EXP. DATE 10/19/2020
PURCHASE ORDER No. VPC00086		сн	REPRESENTATIVE TERMS		RMS SELLI	JN1TC2E26Z0016537   SELLING DEALER	DELIVERY DATE 10/20/2017	NXT SVC DATE	HXT SYC KM	
]	WAR	∏ INT	not available MOBILE PHONE NO.	BUSINESS PH	OD ONE NO	HOME PHONE NO.	NISSAN COMMONWEALTH INC TIME RECEIVED	DELIVERY KMS.	INSURANCE IN	FO
/C			not available	not available		(02) 735 1650	11:41:09 AM	DATE/TIME RELEASED	į	
	PWR	TURBO	VEHICLE ID		NGINE N		ESTIMATED DATE AND TIME	DATE/TIME RECEASED	1	
1			JN1TC2E26Z0016537		YD25004	1485	01/12/2018 02:00:00 PM		L	
. No	Ohr	^	Item			Descri	ption	Quantit	y Unit	Amount
i	OKM	FIMS		FORM 1,000		CK-UP				
-110	COUNTS	•	, , ,							
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I hereby authorize and agree to pay for, the above repair work to be done on my vehicle, including the purchase of all parts and materials necessarily perform the same. In the event that the total cost of repair is not paid within sixty (60) days from the date of the notice of completion thereof. I hereby authorize and empower Nissan Commonwealth, Inc. to sail my vehicle at a public auction and apply the proceeds or part thereof to the cost of the repair, and the excess, if any shall be turned over to me.

Prepared by/Date:

J. Francisco P. Dimagiba

Approved by/Date: ARNLA Signature over Printes Name

Acknowledged & Received by (Customer)/Date:

Department of Budget and Management

Signature over Printed Name

Date and Time Printed 1-12/18 11 44

# BILLING STATEMENT

Advisor

CORDEVILLA, AARON

BROADWAY MOTOR SALES CORP.

DROAD WAY 1740 10 R SADES CORE.

1232 U.N. Avenue, Brgy. 672 Paco, NCR.

City of Manila, First District, Philippines 10e7

Tel. Nos.: 498-0502 / 525-6171 / 525-9061 Telefax: 400-1521

VAT Reg. TIN: 000-343-464-00000

E26NV360105Ti

Α¥

Next Svc Km Year/Make

2017#N

20,000

OLD ENGINEERS AND SAN MANAGEMENT OF BLOGET MID			120.1	O. / RIS. NO. RN001864	Nº 00	0.8996	
TIN	PALTO: PE	PARTMENT OF BUDG	ET AND MODE	EL PLATE NO.	700000	<u>07 I-d 2012</u>	<u> </u>
44		lv - Fooding	Mond Sur Pata	Novi Svr Km   Year/Make	Model No	Coac	

Next Svc Date

27 Jul 2018

Km Reading

15,447

CORDEVILLA, AURKON		(market) Sant arm trans.						
Mobile No.	1				VIN/Chases No.	16637	Engine YD2500	K4438
Representative N		Contex	d No(s)		Selling Dealer	calth		Delivery Date 14 Sep 2017
Time Received 08:00					Why Date 14 Sep 2020	EM W	ty Date	Wity Exp Date
				·	. City	Uni	t Price	Arnou
Description								
								450.0
ENCINE WASH					C. A	total		450.
DAYS CHECK UP								1,414
			_					3 <del>5</del> 0
~ WORKSHOP S	UPPLIES(MIS	CELLANECL	JS)			Δ	620 60	5,040
		MC3				•	757 00	757
						1	56 00	56
(OLOG) INITE OF						1	220.00	330
OTBRAKECLEANER (RAPID CLEANER SPRAY						1	170.00	170
Mildred and an arrangement of the control of the co						1	2,491.00	2,491
AIR CLEANEN	CHTTTPE				Ç. ±	n total	·	10.608
B DONE:					J.		<del></del>	
	Mobile No 6573300 LOC31 Representative N ED FORTUNA Time Received 08:00  Description  ENCINE WASH WORKSHOP S FUALY SYNT ( FILTER ASSY) WASHER ERA RORAND OLEAN BRAKE PASTE	Mobile No 6573300 LOC3119  Representative Name ED FORTUNA  Time Received 08:00  Dete/Time I 27 Jul 1  Description  ENGINE WASH I  PMS LABOR-CUSTOMER WORKSHOP SUPPLIES(MIS FUALLY SYNT QUARTZ INCO FILTER ASSY OIL WASHER ERAIN K(RAPID OLCANER SPRAY 2 BRAKE PASTE 55 ML AIR OLEANER DRY TYPE	Mobile No. 6573300 LOC3119 Tel No. (Home) 6573300 LOC3119 O6219770396  Representative Name ED FORTUNA  Time Received 08:00 Date/Time Promised 27 Jul 2018 12:00  Description  ENGINE WASH  WORKSHOP SUPPLIES(MISCELLANEOUT OLD TALLY CYNT GUARTZ INCO MC) FILTER ASSY OIL WASHER DPAIN RCRAPID OLDANETS OFFAY 2 BRAKE PASTE 55 ML AIR OLEANER DRY I IPE	Mobile No. 16t No. (Home) 7912000  Representative Name Contect No/s)  Representative Name Contect No/s)  Time Received 08:00 27 Jul 2018 12:00 27 Jul 20  Description  ENGINE WASH  WORKSHOP SUPPLIES (MISCELLANEOUS)  FUALLY CYNT QUARTZ INCO MC3  FILTER ASSY OIL  WASHER EPAIN  KRAPID QLEANER ORY TYPE	Mobile No 6573300 LOC3119 OB219770396 Tol No (Bus) 7912000 LOC3115  Representative Name ED FORTUNIA  Time Received 08:00 Dete/Time Promised 27 Jul 2018 12:00 27 Jul 2018 11:31  Description  ENGINE WASH  WORKSHOP SUPPLIES (MISCELLANEOUS) FUALLY SYNT QUARTZ INCO MC3 FILTER ASSY OIL WASHER EPAIN RORANDE OLCANER SPRAKE PASTE 55 ML AIR OLEANER DRY TYPE	Mobile No	Mobile No 6573300 LOC3119  Representative Name ED FORTUNA  Time Received 08:00  Dete/Time Promised 08:00  Dete/Time Completed 27 Jul 2018 12:00  Description  CNy  Uni  CNy  Uni  CNy  CNy  CNy  CNy  CNy  CNy  CNy  CN	Tel No (Home)   Tel No (Home)   Tel No (Bus)   7912000 LOC3116   LINTTCZE2820015637   Processor Scale   Processor Scal

CHANGED OIL AND FILTER(FULLY SYNTHETIC OIL) REPLACED DRAIN PLUG WASHER, AND AIR FILTER 71132 REPLACED DIVAIN HILLS WASSER, AND ARKE CLEANER, AND BRAKE CLEANER, AND CHECKED ALL LIGHTS, BELTS, HOSES, AND TOP UP ALL FLUIDS RETIGHTENING BODY BOLTS AND NUTS AND LUBRICATED ALL DOORS TECH: SOLOMON

PERFORMED ENGINE AND BODY WASH AND VACUUM CARWASHER: WILSON

TEU SOLONOL	GRANI
"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."	
"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INFOT TAX.	TOTAL

 · · · · · · · · · · · · · · · · · · ·		
 Received above lieled goods in good order and condition. Price to be paid, without need of demand, at Selects office address with 2% interest.	RECEIVED BY:	BILLING CLERK
paid, without rigide of grainers, a Series is control published accounts and anchor 15 persels both computed monthly provided accounts. Under price is fully paid, like in proper immediate in Seller which has opinion to requesses series of an proper price, although cold loss in the property of the prop		47/27/8
		\

# BILLING STATEMENT

TIN

BROADWAY MOTOR SALES CORP.

DRUAD WAI 1910 I OR SALES CORT.
1232 U.N. Avenue, Brgy. 672 Paco, NCR.,
City of Manila, First District, Philippines 1007
Tel. Nacy. 492 482 / 525-6171 / 525-9061 Telefax: 400-1521
VAT Reg. 11N: 900-343-464-00000

SOLD TO (Name & Address)#1 To: DEPARTMENT OF BUDGET AND MANAGEMENT BUS, STYLE

Nº 0008996 R.O. NO. / RIS. NO. MODEL PLATE NO.

Advisor CORDEVILLA, A	AARON	Km A 15,44	~	Next Svc 27 Jul 20		Next Svc Km 20,000	Year/Make 2017/N	Model N E <b>26NV</b>	40. 360103T7	AW AW
OA No	Motele Na 8673300 LOC311	9	Tel No ( 0921877		,	√o (විය) 000 LOC3115	VINChasse No UNITCZE26Z0		Engine i	
OA Dere	Representative Na ED FORTUNA	ame I	i	Contact	No(s)		Selling Dealer Niesen Comm	cerwealth		Delivery Date 14 Sep 2017
Pohcy No	Time Received		Time Prom	1		ne Completed £ 2016 11:31	Wty Date 14 Sep 2020	Ext V4y	Date	Wity Exp Date

Total Labor : 1,414.00 Total Parts : 8,844.00 Total Others: 800.00

" RECOMMENDATIONS " THANK YOU AND SEE YOU IN YOUR NEXT SERVICE IN 20,000 KMS CHECK UP

9,273.21 VATable 0.00 VAT-Exempt Sale 0.00 VAT Zero-Rated Sale Discount Freight 1,184.78 Velue-Added Tex

THIS DOCUMENT IS NOT VA	LID FOR CL	AIM OF INPUT	TAX.
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GRAND TOTAL

RECEIVED BY:

BILLING CLERK

A712718

PRINTED NAME & SIGNATURE

ne Mile. TRI: 187-765-849-86009 VAT

"THIS BELING STATEMENT SHALL BE VALID FOR INSECURITY SHALL

ORIGINAL

pp. 20/6.06.0056

## **PURCHASE REQUEST**

## **Department of Budget and Management**

Agency

Department:	Administrative Service				Date:	June 11, 2019	
Section:	Gener	al Service Division	SAI No.:		Date:		
Stock No.	Unit	Item Descrip	otion		Quantity	Unit Cost	Total Cost
	lot	power steering fluid and labor			1		5,461.00
		(Warranty claim of power steering	g pump)				
		*********	*****				
	1						
	1						
	-						
	†						
	†						
Purpose:	For th Aruta	e corrective of Nissan NV 350 w	/ plate no. SAA 1	.140 assię	gned to GS	SD/Motorpo	ol Nilo
		Requested by:			Apı	proved by:	
Signature:		f Sant &	8			yrle	
Printed Name	::	ENGR. ARGEE STA BARE	3ARA	THE	A MARIE	ORINNE F.	PALARCA
Designation		OIC Chief Administrative O	fficer	birector, AS			

Prepared by

EDDIESON Administrative Assistant V

PROQUISION DIVISION BY: CONTROL NO.

/3	WOGET 4	``
OHINE W.	o'	MANAGERICA
•	<u> </u>	-

# **DEPARTMENT OF BUDGET AND MANAGEMENT**

MISSAN	ALM	7 <i>07</i> 35	į
	•		

THE THE PERSON OF THE PERSON O	ADMINISTRATIVE SERVICE MOTORPOOL JOB REQUEST FORM  JRF No: Date: JUNE 11, 2019
MOTOR VE	HICLE ASSIGNED TO GSD/MOTORPOOL FRATA
	REQUEST:  Complte Service Change Tire Others (specify) WANNIY  Aircon Cleaning Aircon Repair CAM FOR POWER  Change Battery Engine Repair (TEXNIVO PUMP)
Requested	by: Approved by:
Admi	nistrative Officer / Driver Bureau/Service/Office Head
	To be filled by Motorpool Unit:  tor Vehicle Evaluation: フルバモ //, 2シ/9
ļ	DINGS/WORKS TO BE DONE:  WARRANTY CUMM (POWER STEERING PUMP)
Part(s) Rec	ommended to be replaced, if any:
Quantity	Parts Name / Description
	LABOR
	·
	EVALUATED 13 -:  ENGR. ARGE MASTIN BARBARA  OK-Chief Administrative Officer, GSD  EDDIESONA FORTUNA  Administrative Assistant V



# DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

06-13-19-218

Date Requisiti	06/13/2019 oning Office/Dept.	OSEC	Vehicle / Plate No	<b>o</b> .	Nissan NV 350 SAA 1140
Nature ar	nd Scope of Last Repair , 30,000 km check up, re		battery		
		·			
Complair	nts/Defects : Warranty claim for Pow	ver Steering P	'ump		
			•		
	****				
Parts /co	omponents to be Repaire Power Steering Pump	d / Replaced:			
FINDING	S / OBSERVATIONS: For maintenance				
				1	
	<del></del>				
			F	ROBERT B. MA	
			Date :	June 13, 20	19

# DEPARTMENT OF BUDGET AND MANAGEMENT

# Vehicle Record

Vehicle Price:

Php 1,315,182.86

Red Plate:

OY 7787 SAA 1140

Date Aquired:

Unit Description: NISSAN NV 350 DIESEL

Security Plate: Engine No.

YD25004448B

End-User:

November 09, 2017 **NILO ARUTA** 

Chassis No.

JN1TC2E26Z0016537

Date	e Work / Repair Done		Total	
2018 *				
12-Jan	1000 km check-up	no cost		
27-Jul	10,000 check up	11,058.00		
2019				
	30,000km check up	14,284.00		
	battery	6,200.00		

31,542.00



A SAP

6-56

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# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

2019-092

MISSAN COMMONIMONI

inc,

### Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form"

Subject: End User:	Pewer Steering Phild 9 Cause Pol the warfants clain of Niccan NV 350, SAA 1740				
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS	
13June	Joyle	Marco	14 June	12 July 2017	
'	PMD	DIR, THEA	7/2	FOR SIGNATURE	
			7/4	PO, NOR, NTP SENT TO SUPPLIENT	

|--|

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

Name of Payee: MISSAH COMMANWENETH I Title of Project: WARRANTY REPAIR AND SERV	NC.S FOR NISIAN NUTSO SAA 1140
Contract Cost: 8,461	
CHECKLIST OF DOCUMENTS	REMARKS
Checklist of clocuments forwarded to Finance Se  A. FUNDING (OBLIGATION AND CAF)  1. V Purchase Request/ APP  2. Pre-Inspection Report	ervice for: ার-2স্স
3. Obligation Request and Status	
4. Eligibility Documents of Suppliers	
5. Purchase Order/Contract	19-092
6. Request for Price Quotation	
7. Abstract of Quotation	
8. Notice of Award	
9. Notice to Proceed	
10. Distribution List	
11. ≺ Other Documents, if any.	
*	
Received checked items:	
Print Name & Signature	Date and Time
•	<b></b>
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.	
Received checked items:	
Print Name & Signature	Date and Time
<del>-</del>	year .
C. ADDITIONAL DOCUMENTS, if any	
Received checked items:	
Print Name & Signature	Date and Time