

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

		PURCHASE ORD	DER NO. 2	2021-009	9 .			
Supplie	r:	Wheels Inc.			,			
A rd rd		Disaded Magnesel Avenue	_Mode of Pr	ocurement	: NP- Small Value	Procure	ement	
Address	5 :	Diosdado Macapagal Avenue, Corner, Senator Gil	HAD	18 2021				
TIN:		Puyat Extension, Pasay City	_ MAN	TO TOTI				
	tlemen:							
l Gen	uemen:	Please deliver the article(s) product(s)(s)	lioc/materia	- با لمحجمنا ما	iniii malaadii	d		
Price Qu	uotation	Please deliver the article(s) product(s)/supp , subject to the Terms and Conditions enum	erated at the	e back here	of;		. '	
Place of	Delivery	DBM Building III (Administrative Service)	Payment Terr	n: Payment si	hall be made prompti	y, but in n	o case later than	
Delivery	/ Term:	Fifteen (15) calendar days upon receipt of	sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and					
Notice t								
Stock	<u></u>	T	acceptance of	f the goods by	the end user.		·	
No.	Unit	Item and Description /Specification	าก	Quantity	Unit Cost		AMOUNT	
	lot	15,000 km Check-up and Replacement of D		Quartity 1	Unit Cost ₱ 12,971.42			
100		Parts for Hyundai Grand Starex K0Z631	erective 1 P 12,9/1.42			P 12,971.42		
	(in accordance with the attached Technical							
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	Specification and Schedule of Requirements)							
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				1				
		* nothing follows *						
		'		1	,			
	}]		
(Total A	mount	In Words)		<u> </u>				
	(Total Amount In Words) Twelve Thousand Nine Hundred Seventy One Pesos and Forty Tw					₽	12,971.42	
					ne-tenth (1/10) of		12,3/1.72	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.								
<u> </u>	•	, , ,			Very truly yours,			
		~ `			/ (1.11		
	Conforn	ne:			THEA MARIE	ORINN	E F. PALARCA	
1		ANNO GODOL-			Director IV. A	dministra	ative Service	
1		Signature over Printed Name of Supplier	_	Director IV, Administrative Service				
1		04-10-21			(Represe			
		Date	_		·		•	
Funds A	vailability	Certified by:	OS No	: 021011012	02/-03-232		··	
Amount : \$\pi 12.071.42								
JEFFREY BM GALARPE				. ' 03	1/4/21	•		
<u></u>		OIC - Accounting Division						
Distribu								
/ / Original copy for the Supplier's Conforme								
/ / Agency's Central Supply and Property Section for file								
/ /. AS-PMD File / / COA Auditor								
1//	OA Audi							

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.

- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
- 5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
- 6. Rejected deliveries shall be construed as non-delivery of product(s) (item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
- 7. 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.
- 11. The Head of the Agency reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract as prescribed under Section 41 of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act of 2003.
- 12. The period for the performance of the obligations under this Contract shall not go beyond the validity of the appropriation for this Project.

	Aprilo Carcino	
REPUBLIC OF THE PHILIPPINES) CITY OF MANILA) S.S.	AWARDEE	
BEFORE ME. a Notary Public for and in the City of Manila. Phi personally appeared known to me to be the same pe Purchase Order and who acknowledged to me that the same is his free and who	day of	2021.
This Instrument refers to a Annexes, signed by the parties and their material witnesses.	consisting of() pages including this page	and its
WITNESS MY HAND AND SEAL this day of: Page No: Book No: Series of 2021.	2021.	



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

MAR 18 2021

NOTICE OF AWARD

Mr. Ricky Cabrera Wheels Inc. Diosdado Macapagal Avenue, corner Sen. Gil Puyat Extension Pasay City

Dear Mr. Cabrera:

We are pleased to inform you that the Project, "15,000 km Check-up and Replacement of Defective Parts for Hyundai Grand Starex K0Z631," is hereby awarded to your company in the amount of Twelve Thousand Nine Hundred Seventy-One Pesos and Forty-Two Centavos (P 12,971.42).

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

Thank you and God Bless.

Very truly yours,

THEA MARKE CORINNE F. PALARCA
Director IV, Administrative Service

Conforme:

Authorized Representative,

[Office/Company/Organization Name]

ADNOW GAPEIA

Date: 04-10-21



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

APR 10 2021

Mr. Ricky Cabrera Wheels Inc. Diosdado Macapagal Avenue, corner Sen. Gil Puyat Extension Pasay City

Dear Mr. Cabrera:

Per attached Purchase Order No. 2021-009, we hereby notify you that your office may proceed with the delivery of the Project, "15,000 km Check-up and Replacement of Defective Parts for Hyundai Grand Starex K0Z631", upon receipt and acceptance of this Notice.

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

Thank you and God Bless.

Very truly yours,

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service MAP

Conforme:

Authorized Representative,

[Office/Company/Organization Name]

Date: 04-10-21