

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

		GENERAL S	OLANO STREET, SAN MIGU	EL, MANILA		
		PURCHA	SE ORDER NO. 2	022-062		
Supplier:		ASADEL VEHICLE PARTS AND ACCESSORIES TRADING	Date: SEP 28	วกวว	COLOR MICHIGANI AND THE STREET AND ANALYSIA AND ANALYSIA AND THE ANALYSIA AND ANALYSIA AND ANALYSIA AND ANALYSIA AND ANALYSIA ANA	ANNA MENDERSKA SER
Address:		Block 1 Lot 6A, Corinthian St.	SEL ~0	7077		
		Gulod Malaya, San Mateo, Rizal	Mode of Procurement:	NP- Small Value Pr	rocurement	
TIN:		212-263-703-000				
Gentlemer	n:					
		Please deliver the article(s) product(s)/su	upplies/materials listed belo	ow priced in accorda	ance with your Price Qu	otation,
subject to	the Terms	s and Conditions enumerated at the back h	nereof.			
Place of Delivery: DBM Central Office			Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.			
Delivery Term: See attached Schedule of Requirements.						
Stock No.	Unit	Item and Description /Sp	ecification Quantity		Unit Cost	AMOUNT
		Supply and Delivery of Vehicle Tires and Wipers for Toyota Super Grandia SAB 2284		,		
	piece	Tires for Toyota Hi-Ace Super Grandia LXV 225/70 R15, light trucks Commercial vans, 2022 production date	, 2018 model	4	₱ 5,737.50	₱22,950.00
	piece	2. Wiper (front), Hi-Ace Super Grandia L	XV 2018, 21"	2	₱ 375.00	₱750.00
	piece	3. Wiper (rear), Hi-Ace Super Grandia LX	V 2018, 16"	1	₱ 570.00	₱570.00
		4		×		
			9			
/T-+- A	Y=_ \A/					
(Total Amo		sand Two Hundred Seventy Pesos			9	₱24,270.00
		nake the full delivery within the time specified a	bove, a penalty of one-tenth	(1/10) of one percent	(1%) of the cost of the	delayed goods
		shall be imposed."	, , , , , , , , , , , , , , , , , , , ,	(-,,		
			Very truly yours,			
		WY 1X	Marie Contraction of the Contrac			
Conforme: JOVEN AGRAVANTES				RAMON VICENTE B. ASUNCION		
JOVENAGRAVANTES			_	Director IV, Administrative Service		
		Signature over Printed Name of Supplier	_	Authori		
		DON PLAN G. WOZZ	_	(Representing End User)		
Funds Availability Certified by:			OS No :	12-10/101-2022-09-00/49/		
() (I -m)			Amount :	\$ 24,270 -		
DEFFREY DM. GALARPE			Date :	Scot. 27. 2021		
Chief Accountant - Finance Service			- Square of the			
Distributio	n of Copie	es:			The second secon	
/ / Original	copy for th	ne Supplier's Conforme				
		upply and Property Section/EUR for IAR and Pa	yment Processing			
/ / COA Au	ditor					

/ / AS-PMD Copy for file



REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

SEP 28 2022

MR. JOVEN AGRAVANTES

Asadel Vehicle Parts and Accessories Trading Block 1 Lot 6A, Corinthian St. Gulod Malaya, San Mateo, Rizal

Dear Mr. Agravantes:

Per attached Purchase Order No. 2022-062, we hereby notify you that your office may proceed with the delivery of the project, "Supply and Delivery of Motor Vehicle Tires and Wipers for Toyota Super Grandia SAB 2284."

In this regard, your Office shall coordinate with the Administrative Service- General Services 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,

Conforme:

RAMON VICENTE B. ASUNCION.
Director IV, Administrative Service

JOVENAGRAVANTES

Authorized Representative,
Asadel Vehicle Parts and Accessories Trading

Date:



REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

SEP 28 2022

MR. JOVEN AGRAVANTES

Asadel Vehicle Parts and Accessories Trading Block 1 Lot 6A, Corinthian St. Gulod Malaya, San Mateo, Rizal

Dear Mr. Agravantes:

We are pleased to inform you that the project, "Supply and Delivery of Motor Vehicle Tires and Wipers for Toyota Super Grandia SAB 2284" is hereby awarded to your company in the amount of Twenty-four Thousand Two Hundred Seventy Pesos (Php24,270.00).

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,

Conforme:

Date:

RAMON VICENTE B. ASUNCION Director IV, Administrative Service

JOVENAUTAVANTES

Authorized Representative,
Asadel Vehicle Parts and Accessories Trading

October 6, 2002