

PURCHASE REQUEST

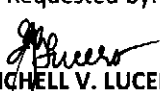
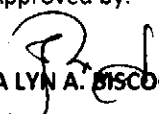
DBM - GPPB-TSO

Agency

Dept. Adminstration and Finance Division PR No.: 2014- Date: 25-Nov-14
 Section _____ SAI No.: _____ Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
1. Procurement of Motor Parts for the Repair and Maintenance of Mitsubishi Adventure with Plate Number XNK 961					
	piece	Brake Master Assembly	1	2,250.00	2,250.00
	set	Disc Pads	1	1,500.00	1,500.00
	set	Brake Shoe	1	1,300.00	1,300.00
	piece	Rotor Disc	1	1,600.00	1,600.00
	piece	Fan Belt	2	300.00	600.00
	piece	Aircon Belt	1	300.00	300.00
	piece	Power Steering Belt	1	600.00	600.00
	liter	Power Steering Fluid	2	220.00	440.00
	liter	Motor Oil	7	280.00	1,960.00
	piece	Oil Filter	1	550.00	550.00
	piece	Fuel Filter	1	900.00	900.00
	piece	Air Cleaner	1	550.00	550.00
	liter	Brake Fluid	1	280.00	280.00
	piece	Backdoor Handle	1	3,600.00	3,600.00
	piece	Silastic Gasket	1	180.00	180.00
	piece	Wiper Blade	2	280.00	560.00
	piece	Water Pump	1	2,150.00	2,150.00
***** nothing follows*****				TOTAL:	19,320.00

Purpose: -Repair and Maintenance of Mitsubishi Adventure with Plate No. XNK 961.

Signature: Printed Name: Designation:	Requested by:  MICHELL V. LUCERO Administrative Officer IV	Approved by:  SANDRA LYN A. BISCOCHO Chief Administrative Officer
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Department of Budget and Management
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

NOTICE OF AWARD

17 December 2014

MR. JOEL MAQUILAN
Operation Manager
GRAND MAHLE CORPORATION
1057 Pedro Gil Street
Paco, Manila

Dear Mr. Maquilan:

We are pleased to inform you that your quotation for the project **Procurement of Motor Parts for Repair and Maintenance of Mitsubishi Adventure** in the amount of **Sixteen Thousand Eight Hundred Fifty Pesos (PhP16,850.00)** has been determined to be the lowest calculated and responsive quotation.

We shall send the Purchase Order for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


DENNIS S. SANTIAGO
Executive Director V

Received By:

(Signature above printed name)

(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **GRANDMAHLE CORPORATION**

Address: **1057 Pedro Gil Street, Paco, Manila**

TIN: **008-568-320-000**

P.O. No.: **42-2014**

Date: **18 December 2014**

Mode of Procurement: **SVP (Sec.53.9)**

Gentlemen:

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

Place of Delivery: **Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City**

Date of Delivery: _____

Delivery Term: _____

Payment Term: Full Payment/
Check

Stock No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (In Php)
		Motor Parts: Brake Master Assembly - 1 piece Disc Pads - 1 set Brake Shoe - 1 set Rotor Disc - 1 piece Fan Belt - 2 pieces Aircon Belt - 1 piece Power Steering Belt - 1 piece Power Steering Fluid - 2 liters Motor Oil - 7 liters Oil Filter - 1 piece Fuel Filter - 1 piece Air Cleaner - 1 piece Brake Fluid - 1 liter Backdoor handle - 1 piece Silastic Gasket - 1 piece Wiper Blade - 2 pieces Water Pump - 1 piece			16,850.00
*****nothing follows*****					

(Total Amount in Words)

Sixteen Thousand Eight Hundred Fifty Pesos

16,850.00

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

Conforme:

Joel S. Aquilán

 Signature over Printed Name of Supplier
 12-21-14

 Date

Very Truly Yours,

DENNIS S. SANTIAGO

 Authorized Official

Funds Available:

Kristine Dale T. Corpuz

KRISTINE DALE T. CORPUZ
 Chief Accountant

ALOS No.: _____

Amount: _____