



PURCHASE ORDER

DSO 4211

Page 1 of 1

Supplier/Contractor:	SBS5 INDUSTRIAL EQUIPMENT TRADING	P.O. No.:	230023
POC & Designation:	MS. SHERYL S. FLORENDO, Sales & Marketing	Date:	May 12, 2023
Business Address:	3 Oregon Street, Lower Kalaklan, Olongapo City	P.R. No.:	00016-23-0201-0051
Tel. /Fax Nos.:	047 611-1118	Date:	January 23, 2023
TIN:	609-012-117-000	Procurement Mode:	NEGOTIATED PROCUREMENT
Bus. Permit No. /Exp. Date:	2022-0000446 / 31Dec2023		
PhilGEPS Reg. No./Exp. Date:	2022-374596		

Gentlemen:

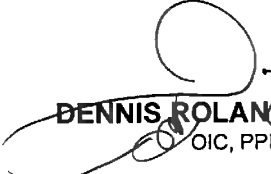
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432)				
Delivery Terms:	PICK - UP	Payment Terms:	30 DAYS		
L/I #	Stock No.	Qty.	Unit	Unit Cost	Amount
1		1	LO	45,000.00	45,000.00
<p>SERVICES AND MATERIALS REPAIR OF ONE (1) UNIT MITSUBISHI "CANTER" CLOSE VAN IAW MFR SPECS:</p> <p>SCOPE OF WORK: 1. REPLACE TWO (2) SETS OF REPAIR KIT. BOOM CYLINDER IAW MFR SPECS. AND RESTORE TO ITS NORMAL OPERATING CONDITION.</p> <p>NOTE:</p> <p>1. CONTRACTOR MUST INSPECT THE VEHICLE AT TRANSPORTATION DIVISION. MTD. AND PRESENT PROOF OF EVALUATION MADE.</p> <p>2. CONTRACTOR SHALL PROVIDE ALL MATERIALS (BRAND NEW, ORIGINAL OR PREMIUM REPLACEMENT ITEMS) NEEDED FOR REPAIR. WITH DTI AND BUSINESS PERMIT FOR SERVICES.</p> <p>3. PROVIDE WARRANTY AT LEAST SIX (6) MONTHS ON PARTS/MATERIALS AND WORK PERFORMED.</p> <p>4. CONDUCT FINAL ACCEPTANCE ON THE COMPLETED JOB WITNESS BY PPMD AND TRANSPORTATION DIVISION. MTD REPRESENTATIVES</p> <p>5. TURN-IN REPLACED WORN-OUT AND DEFECTIVE PARTS TO TRANSPORTATION DIVISION, MTD FOR PROPER DISPOSITION.</p> <p>6. THE CONTRACTOR MUST COORDINATE WITH COORDINATION SECTION OF PPMD BEFORE THE START AND COMPLETION OF WORK. POINT OF CONTACT. MS FLORICEL DE VERA AT TEL #(047)252-4210..</p> <p>EQUIP. DATA: MITSUBISHI "CANTER FE636" CARGO VAN MODEL: CANTER FE636 YEAR: 2003 VIN NO.: PAEFE63B13C000108 ENGINE SERIAL NO.: 4D34-J48024 MFR: MITSUBISHI MOTORS CORP.. PHILS.</p> <p>PURPOSE: REPAIR A/C SYSTEM OF ONE(1) UNIT MITSUBISHI CANTER CLOSE VAN CVN-001 (SGY-389) ASSIGNED TO PPMD</p>					
Chargeable to:	PROCUREMENT & PROPERTY MANAGEMENT DEPT			GRAND TOTAL:	P 45,000.00
Total Amount in Words:	Forty Five Thousand Pesos only				

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

Conforme:

SHERYL S. FLORENDO
 Signature over Printed Name of Supplier
 Date: 5/18/2023


DENNIS ROLANE BAVIERA
 OIC, PPMD

Funds Available:	 EDITHA L. MARZAL Manager, Financial Planning and Budget Department	BUR No.:	
		Date:	
		Amount:	



NOTICE OF AWARD

May 12, 2023

MS. SHERYL S. FLORENDO
Sales and Marketing
SBS5 INDUSTRIAL EQUIPMENT TRADING
3 Oregon Street, Lower Kalaklan, Olongapo City
Tel. No. 047 611-1118

Dear Madam,

Please be informed that your proposal/quotation for the **Services & Materials : Repair of One(1) Unit Mitsubishi Canter Close Van** under Purchase Request No. **00016-23-0201-0051** (PO No. **230023**) with the contract price of **P45,000.00** is found to be in accordance with the specification requirements, and is hereby accepted.

In connection thereto, the SBMA is hereby awarding the contract for the project in favor of your company in the aforesaid amount. **Assigned vehicle shall be delivered and picked up by SBMA personnel as scheduled.**

Truly yours,


DENNIS ROLAN E. BAVIERA
Officer-In-Charge

I acknowledge receipt of this Notice on: 5/18/2023
Name of Representative of the Bidder : SHERYL S. FLORENDO
Authorized Signature: sbsflorendo





NOTICE TO PROCEED

May 12, 2023

MS. SHERYL S. FLORENDO
Sales and Marketing
SBS5 INDUSTRIAL EQUIPMENT TRADING
3 Oregon Street, Lower Kalaklan, Olongapo City
Tel. No. 047 611-1118

Dear Madam,

The attached **Purchase Order**, having been approved, notice is hereby given to **SBS5 INDUSTRIAL EQUIPMENT TRADING** that work may commence for the **Services & Materials for the Repair of one(1) unit Mitsubishi Canter Close Van** effective upon signing of **Purchase Order No .230023** within the agreed schedule of services thereon after the receipt of notice.

Upon receipt of this notice , you are responsible for performing the services under the terms and conditions of the agreement in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this in the space provided below. Keep one copy and return the signed document to Subic Bay Metropolitan Authority.

Very truly yours,


DENNIS ROLAN E. BAVIERA
Officer-In-Charge

Received by the Bidder:

Sbsflorendo
SHERYL S. FLORENDO

Date: 5/18/2023



MINUTES OF NEGOTIATION

May 12, 2023

PR. No.: 00016-23-0201-0051	REQUESTING DEPARTMENT: PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT	
DESCRIPTION	L/I	Approved Budget Cost (in PhP):
SERVICES & MATERIALS FOR THE REPAIR OF ONE(1) UNIT MITSUBISHI CANTER CLOSE VAN IAW MFR SPECS	1	47,500.00

I. BACKGROUND/ JUSTIFICATION:

As per RA 9184, otherwise known as *Government Procurement Reform Act*, all procurement activities should be made through a competitive public bidding. However, in several cases as deemed appropriate, the procuring entity may resort to various alternative modes of procurement.

Shopping is typically applied as an alternative procurement mode for most material requests with an approved budget cost (ABC) not exceeding P1,000,000.00. It is a method whereby the procuring entity simply requests for the submission of price quotations for readily available off-the-shelf goods or ordinary/ regular equipment to be procured directly from suppliers of known qualifications.

Consequently, although falling within the prescribed ABC range, procurement of **Services & Materials for the Repair of one(1) unit Mitsubishi Canter Close Van**, does not fall under this category since these services are not readily available on the shelf. Accordingly, the Bids and Awards Committee (BAC) for Supplies, through the justification made by the PPMD Procurement Division, hereby recommended **Negotiated Procurement (Small Value Procurement)** to be applied. Concretely, it is a method of procurement whereby the procuring entity directly negotiates a contract with a technically, legally and financially capable supplier, contractor or consultant.

II. PROPONENTS' QUOTATION SUMMARY:

	SUPPLIER/PROPONENT	AMOUNT (in PhP)	PAYMENT TERMS
1	SBS5 INDUSTRIAL EQUIPMENT TRADING	45,000.00	30 DAYS

III. NEGOTIATION:

Based on Purchase Evaluation submitted by Maintenance & Transportation Department, endorsed the award of **Services & Materials for the Repair of one(1) unit Mitsubishi Canter Close Van to SBS5 INDUSTRIAL EQUIPMENT TRADING** being the lone and complying bidder and giving 30 days payment terms which is more suitable and beneficial to the government.

IV. RECOMMENDATION:

Undersigning officers determined to be fair, reasonable and advantageous to SBMA to award items under Purchase Request No. **00016-23-0201-0051** to **SBS5 INDUSTRIAL EQUIPMENT TRADING**.

Prepared by:


DOLORES S. OGREMIN
Purchaser

Reviewed by:


MARIA TERESA D. DAMASO
Supervisor, Purchasing Section

Approved by:


JOSMINIA A. TORRENUOVA
Head, PPMD-Procurement Division


DENNIS ROLAN E. BAVIERA
OIC-Procurement & Property Management Department

Conforme:


MS. SHERYL S. FLORENDO
Sales & Marketing, SBS5 INDUSTRIAL EQUIPMENT TRADING



**SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT**

Rm. 201, Bldg. 255, Barryman Rd., Subic Bay Freeport Zone, Philippines 2222
Telephone Nos. (047) 252-4214/4283/4210/4230/4282/4503/4613 /
Facsimile Nos. (047) 25-4284/4251
E-mail Address: ppmd@sbma.com

Departmental Quality
Forms
PPD-CF-75
Rev. No. 00
Effectivity Date: 07-08-2015

WARRANTY SLIP

Company Name : SBS5 INDUSTRIAL EQUIPMENT TRADING
Address : 3 Oregon Street, Lower Kalaklan, Olongapo City
Contact Nos. : 047 611-1118
PO Reference No. : 230023
Item No. : 1 SERVICES & MATERIALS FOR THE REPAIR OF
Delivery Date : ONE(1) UNIT MITSUBISHI CANTER CLOSE VAN
Invoice No. : SGY-389

WARRANTY COVERAGE:
THREE(3) MONTHS ON PARTS/MATERIAL AND
WORKMANSHIP

WARRANTY EXCLUSION:

sbsflorendo
SBS5 INDUSTRIAL EQUIPMENT TRADING
Supplier/Contractor

PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT
Requesting Department

NOTE:
All warranty claims shall be processed through the Coordination Section of PPMD.

PPMD'S COPY



**SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT**

Rm. 201, Bldg. 255, Barryman Rd., Subic Bay Freeport Zone, Philippines 2222
Telephone Nos. (047) 252-4214/4283/4210/4230/4282/4503/4613 /
Facsimile Nos. (047) 25-4284/4251
E-mail Address: ppmd@sbma.com

Departmental Quality
Forms
PPD-CF-75
Rev. No. 00
Effectivity Date: 07-08-2015

WARRANTY SLIP

Company Name : SBS5 INDUSTRIAL EQUIPMENT TRADING
Address : 3 Oregon Street, Lower Kalaklan, Olongapo City
Contact Nos. : 047 611-1118
PO Reference No. : 230023
Item No. : 1 SERVICES & MATERIALS FOR THE REPAIR OF
Delivery Date : ONE(1) UNIT MITSUBISHI CANTER CLOSE VAN
Invoice No. : SGY-389

WARRANTY COVERAGE:
THREE(3) MONTHS ON PARTS/MATERIAL AND
WORKMANSHIP

WARRANTY EXCLUSION:

sbsflorendo
SBS5 INDUSTRIAL EQUIPMENT TRADING
Supplier/Contractor

PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT
Requesting Department

NOTE:
All warranty claims shall be processed through the Coordination Section of PPMD.

END-USER'S COPY

21