



PURCHASE ORDER

DSO 4211

Page 1 of 1

Supplier/Contractor:	M. R. Y. AUTO SUPPLY - BRANCH 1	P.O. No.:	230059
POC & Designation:	JOMAR S. MANALAC - Salesman	Date:	May 23, 2023
Business Address:	2718 Rizal Avenue, East Bajac Bajac, Olongapo City	P.R. No.:	00041-23-0321-0099
Tel. /Fax Nos.:	047 223-4113	Date:	March 14, 2023
TIN:	147-634-230-001	Procurement Mode:	
Bus. Permit No. /Exp. Date:	2005-0001410 / 31 December 2023	SHOPPING	
PhilGEPS Reg. No./Exp. Date:	2016-166794		

Gentlemen:

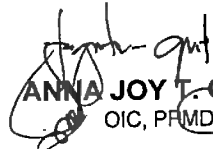
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	RACK AND PINION ASSEMBLY. STEERING	1	AY	12,000.00	12,000.00	
	EQUIPMENT DATA: MITSUBISHI "ADVENTURE GLX" WAGON MODEL: ADVENTURE GLX YEAR: 2000 VIN NO.: PAEBV5WLXYB001322 ENGINE NO.: 4D56A-K9865 MFR: MITSUBISHI MOTORS CORP. xxxxxxxxxxxxxxx nothina follows xxxxxxxxxxxxxxx					
	PURPOSE:					
	REPAIR OF MITSUBISHI ADVENTURE GLX WAGON ADV-011 ASSIGNED TO MTD-MAINTENANCE DIVISION					
Chargeable to:	MAINTENANCE & TRANSPORTATION DEPARTMENT			GRAND TOTAL:	P	12,000.00
Total Amount in Words:	Twelve 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:


 Signature over Printed Name of Supplier
 Date: 6-1-23


ANNA JOY T. QUITO
 OIC, PPMD

Funds Available:	EDITHA L. MARZAL	BUR No.:	<u>22-05-101178</u>
	Manager, Financial Planning and Budget Department	Date:	<u>05-27-2023</u>
		Amount:	<u>12,000.00</u>



NOTICE OF AWARD

May 23, 2023

MR. JOMAR S. MANALAC
Salesman
M. R. Y. AUTO SUPPLY - BRANCH 1
2718 Rizal Avenue, East Bajac Bajac, Olongapo City
Tel. No. 047 223-4113

Dear Sir,

Please be informed that your proposal/ quotation for the **Supply of Rack and Pinion Assembly, Steering** under Purchase Request No. **00041-23-0321-0099** (PO No. **230059**) with contract price of **Php 12,000.00**, 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. **Item/s shall be picked up by SBMA personnel as scheduled.**

Very truly yours,

ANNA JOY T. QUITO
Officer-In-Charge

I acknowledge receipt of this notice on:
Name of Representative of the Bidder:
Authorized Signature:

06-01-23





NOTICE TO PROCEED

May 23, 2023

MR. JOMAR S. MANALAC
Salesman
M. R. Y. AUTO SUPPLY - BRANCH 1
2718 Rizal Avenue, East Bajac Bajac, Olongapo City
Tel. No. 047 223-4113

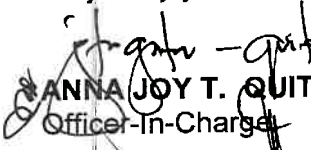
Dear Sir,

The attached **Purchase Order**, having been approved, notice is hereby given to **M. R. Y. AUTO SUPPLY - BRANCH 1** that work may commence for the **Supply of Rack and Pinion Assembly, Steering** effective upon signing of Purchase Order No. **230059** within the agreed schedule of services thereon after the receipt of notice.

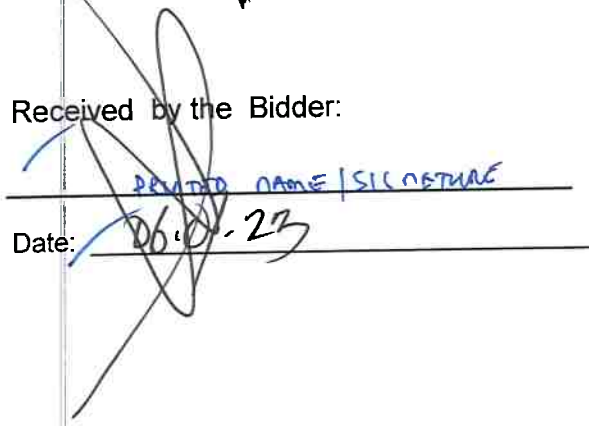
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement in accordance with the implementation schedule.

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,


ANNA JOY T. QUITO
Officer-In-Charge

Received by the Bidder:



Date: 06.05.23

