



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



NOTICE TO PROCEED

PO No. PO19-00323-NCSE
NOA No. 2019-PSNOA096-BACNOA5CAAP

16 May 2019

MR. JOSEPH T. RAMOS
HYUNDAI ALABANG, INC.
Alabang-Zapote Rd, Brgy. Almanza Uno,
Las Piñas City
Tel. No.: (02) 553-8014
Fax No.: (02) 659-7064
Mobile No.: 09291218588
Email: ramosjoseph872@gmail.com

Dear Mr. Ramos:

The attached Contract/Purchase Order having been approved, notice is hereby given to **HYUNDAI ALABANG, INC.** that performance for Lot No. 1 of **Supply and Delivery of Mini Bus for Civil Aviation Authority of the Philippines (CAAP)** under **PB No. 19-096-5** opened on April 2, 2019 shall commence effective on the date of receipt of this Notice:

| LOT NO. | ITEM DESCRIPTION | QTY/ UOM | UNIT PRICE | TOTAL AMOUNT |
|---------|--|----------|----------------|----------------|
| 1 | MINI-BUS, not exceeding 4164cc, Diesel | 1 unit | P 3,300,000.00 | P 3,300,000.00 |

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00323-NCSE**

To: **HYUNDAI ALABANG, INC.** ✓
 Alabang-Zapote Rd,
 Brgy Almanza Uno, Las Pinas City
 Metro Manila

Date May 15, 2019
 Reference: **PUBLIC**
BIDDING No. 19-096-5
 Date of PB: 04/02/19

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|-------------------------|---|-----|------|--------------|----------------|
| 1 | MINI-BUS, not exceeding 4,164cc, diesel ✓ Four (4) Stroke Cycle, 5-Speed Manual Transmission brand new NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 9337, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98. -A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of 12 months after the end-user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. -Please submit Warranty Certificate | 1 | unit | 3,300,000.00 | 3,300,000.00 |
| 05-15-0323 TOTAL AMOUNT | | | | | ₱ 3,300,000.00 |

| | |
|---|---|
| PLACE OF DELIVERY: Old Mia Road, Pasay City, 1300 Metro Manila | DELIVERY INSTRUCTIONS: Within THIRTY (30) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP) |
| FUNDS AVAILABILITY CERTIFIED BY: <i>[Signature]</i> ALLAN PAUL M. CATALAN ACCOUNTANT | AUTHORIZED BY: <i>[Signature]</i> ELISA MAY ARBOLEDA - CUEVAS DIRECTOR |

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

| | | | |
|---|---|---------------|----------|
| HYUNDAI ALABANG, INC. NAME OF SUPPLIER | MR. JOSEPH T. RAMOS AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) | DATE RECEIVED | DUE DATE |
|---|---|---------------|----------|

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00323 -NCSE**

To: **HYUNDAIALABANG, INC.**
 Alabang-Zapote Rd,
 Brgy Almanza Uno, Las Pinas City
 Metro Manila

Date May 15, 2019
 Reference: PUBLIC
BIDDING No. 19-096-5
 Date of PB: 04/02/19

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|-----|------|-------------------|-----------------------|
| | As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable For Civil Aviation Authority of the Philippines (CAAP) Reference: PS APR#15-0242S | | | | |
| | | | | 05-15-0323 | TOTAL AMOUNT |
| | | | | | P 3,300,000.00 |

PLACE OF DELIVERY:
 Old Mia Road, Pasay City,
 1300 Metro Manila

DELIVERY INSTRUCTIONS:
 Within **THIRTY (30) CALENDAR DAYS** from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

[Signature]
ALLAN PAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

[Signature]
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

HYUNDAI ALABANG, INC.

MR. JOSEPH T. RAMOS

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER