

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@qmail.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,

Executive Director

Date of receipt of this Notice:

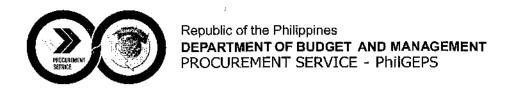
Name of Authorized Representative:

Signature of Authorized Representative:



DUE DATE

DATE RECEIVED



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

CONTRACT/PURCHASE ORDER

HYUNDAI ALABANG, INC.

NAME OF SUPPLIER

No. PO19-00323-NCSE

No			Date <u>May 15, 2019</u> Reference: PUBLIC BIDDING No. <u>19-096-5</u> Date of PB: <u>04/02/19</u> als listed below priced in accordance with your Quotationsubject to the Terms and Conditions enumerated at			
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	1	unit	3,300,000.00	3,300,000.00	
	NOTE: For complete and detailed specifications, please efer 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					
·	05-15-0323	55, 115		TOTAL AMOUNT	3,300,000.00	
	ACE OF DELIVERY: d Mia Road, Pasay City, 00 Metro Manila	Within THIRTY (30) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)				
FUNDS AVAILABILITY CERTIFIED BY: ALLAN BAUL M CATALAN LON ACCOUNTANT W DATE			AUTHORIZED BY: ELISA MAY AREOLEDA - CUEVAS DIRECTOR MAY DATE			

MR, JOSEPH T. RAMOS

DUE DATE

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

CONTRACT/PURCHASE ORDER

HYUNDAI ALABANG, INC.

NAME OF SUPPLIER

No. PO19-00323 -NCSE

	·····							
To: HYUNDAI ALABANG, INC. Alabang-Zapote Rd, Brgy Almanza Uno, Las Pinas City Metro Manila				Date <u>May 15, 2019</u> Reference: PUBLIC BIDDING No. <u>19-096-5</u> Date of PB: <u>04/02/19</u>				
	Please deliver the article							
the b	back hereof:	····						
ltem No.	ITEM and DESCRIPTION/S	SPECIFICATIONS	3/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	As a precondition for paymen Import documents per DOF O: For Civil Aviation Authority of Reference: PS APR#15-02428	Order No. 87-91, of the Philippin	, if applicable					
	1 ~			1		L	_	
	05-15-0323			+		TOTAL AMOUNT	F 3,300,000.00	
PLACE OF DELIVERY:		DELIVER	RY INSTRUC	CTIONS:				
Ol 130	Old Mia Road, Pasay City, 1300 Metro Manila			Within THIRTY (30) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP)				
FUN	FUNDS AVAILABILITY CERTIFIED BY:		AUTHOR	AUTHORIZED BY:				
fine.	LLAN KAUL M. CATALAN ACCOUNTANT	· 	DATE	ELISA N	ELISA MAY ARBOLEDA - CUEVAS DIRECTOR DATE			
7	Purphasa Ordan	received and acce	ntad publicat to #-	Tarma 1 ^-		merated at the back fler	\- 	

MR. JOSEPH T. RAMOS

DATE RECEIVED

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)