



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
 RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No. : PO20-00523

PRINCE MOTOR CORPORATION

43 Commonwealth Ave.,
 Brgy. Holy Spirit
 Quezon City

Date : September 30, 2020

Bidding No.: PB-005-2020 ✓

Date of Opening : July 27, 2020 ✓

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

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	units	6 Wheeler Truck, Closed Van * 6 Wheeler Truck, Closed Van, Diesel Fed, Manual Transmission, Euro 4 (for delivery of stocks to different agencies around) PR20-0452 ✓ NOA No. INTBAC-018-20 ✓ Resolution No, PS-BAC-20-08-02 ✓ * 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 one (1) year after the end user's date of the final acceptance. ✓ - Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos: 16-05, 14-02, 12-01, and 2-98.	1,714,750.00 ✓	6,859,000.00
Price Validity: 0 Calendar Days				Total Amount:	Php 6,859,000.00 ✓

Place of Delivery : RR Road Cristobal St. Paco Manila	Delivery Instruction : within sixty (60) calendar days from the issuance of notice to proceed (NTP) ✓
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Certified Correct:

 MARK ANTHONY G. HUERTAS
 OIC/GSD
 Date: 01-October-2020

FUNDS AVAILABLE : Php 6,859,000.00

 ALLAN RAUL M. CATALAN
 Chief Accountant

APPROVED BY: _____
 for _____
 USEC. LLOYD CHRISTOPHER A. LAO
 Executive Director
 Date: _____

Supplier's copy received by:

 SHERILL C. MERDESA
 Signature Over name in print
 Date Received: 09/29/2020



NOTICE TO PROCEED

LO No: PO20-00523
 NOA No: INTBAC-018-20

SHERILL C. MERDEGIA
Authorized Representative
PRINCE MOTOR CORPORATION
 41 Commonwealth Ave., Brgy Holy Spirit,
 Diliman, Quezon City
 Telefax: 8 951-2201 to 09
 Email: kcmerdegia@hyundai-smg.com

Dear Ms. Merdegia:

The attached Letter Order having been approved, notice is hereby given to **PRINCE MOTOR CORPORATION** that performance of the **Supply and Delivery of Six Wheeler Delivery Trucks, Closed Van for the Procurement Service** under **PB No. 005-2020** opened on **27 July 2020**, shall commence effective on the date of receipt of this Notice:

LOT	Quantity/UOM	ITEM DESCRIPTION	ABC	TOTAL BID PRICE
1	4 Units	6 Wheeler Truck, Closed Van, Diesel Fed, Manual Transmission, Euro 4, for delivery of stocks to different agencies around Metro Manila	₱ 6,860,000.00	₱ 6,859,000.00

Amount in words: Six Million Eight Hundred Fifty Nine Thousand Pesos Only

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

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

Very truly yours,

for 
 10/02/2020
LLOYD CHRISTOPHER A. LAO
Undersecretary/OIC - Executive Director

Date of receipt of this Notice:

Oct 23, 2020

Name of Authorized Representative:

SHERILL C. MERDEGIA

Signature of Authorized Representative:

