



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



LETTER ORDER No. : LO24-00024

**WHEELS, INCORPORATED (HYUNDAI
MANILA BAY)**

222 E. Rodriguez Sr. Ave., Kalusugan
Quezon City

Date : March 11, 2024

Bidding No.: GSD-006-24

Date of Opening : February 12, 2024

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	1	lot	Repair of Two (2) units Hyundai Closed Vans * PR24-0099 * for motorpool (GSD) use * NOA No. GSDPC-007-24 * Unit No.1 - Alternator Assembly and Labor (K1-C037) * Unit No.2 - Power Window Motor, Power Window Regulator, Starter Assy, Alternator Assembly, Expansion Valve, Evaporator Assy, Cabin Filter and Labor (K1-C034) =====	169,823.00	169,823.00
Price Validity: 0 Calendar Days				Total Amount:	Php 169,823.00

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : Within thirty (30) calendar days from receipt of Notice to Proceed (NTP)
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Certified Correct: <u>Signature Redacted</u> ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD	<u>3/11/24</u> Date
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FUNDS AVAILABLE Php 169,823.00	<u>Signature Redacted</u> LADY LOUIA. GIMENO OIC Chief Accountant
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APPROVED BY: <u>Signature Redacted</u> PHILIP JOSE P. VERA CRUZ Director IV	<u>3/19/24</u> Date
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Supplier's copy received by: <u>Signature Redacted</u> EDUARDO D. GIMENO Signature Over name in print	<u>March 19, 2024</u> Date Received
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NOTICE TO PROCEED

MR. ENRIQUE L. CABRERA

Authorized Representative

WHEELS, INCORPORATED (HYUNDAI MANILA BAY)

222 E. Rodriguez Sr. Ave., Kalusugan,
Quezon City

Dear **Mr. Cabrera:**

The attached Letter Order having been approved, notice is hereby given to **Wheels, Inc. (Hyundai Manila Bay)** that performance on the **Repair of Two (2) Units Closed Vans for the Procurement Service-Department of Budget and Management** under **GSD-006-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY	UOM	TOTAL PRICE
1	Repair of Two (2) Units Hyundai Closed Vans	1	lot	P169,823.00
Amount in words: One Hundred Sixty-Nine Thousand Eight Hundred Twenty-Three Pesos				

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

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

Very truly yours,

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC-Chief, General Services Division

Date of receipt of this Notice:

March 19, 2024

Name of Authorized Representative:

ENRIQUE L. CABRERA

Signature of Authorized Representative:

Signature Redacted