



Department of National Defense
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

PADC Hangar 2, Delta Gate, General Aviation Area, Domestic Road, Pasay City, Philippines



NOTICE TO PROCEED

EN SPORT MOTORS MANILA INC.

411 Quirino Avenue, cor. NAIA Avenue,
Parañaque City, Metro Manila

Dear Sir/Madam:

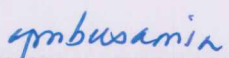
This is to inform you that Service Order No. **L2023-05-0010** for the procurement of One (1) lot of service for the change oil and 65,000KM preventive maintenance service (PMS) and other related services as needed of the Toyota Innova G with conduction sticker no. P6 V666 has been approved by the concerned authorities of the Philippine Aerospace Development Corporation in the total amount of **Twelve Thousand Two Hundred Eight Pesos and 45/100 (P/ 12,208.45)**.

Accordingly, you are hereby directed to commence delivery in accordance with the terms and conditions as stipulated in Service Order No. **L2023-05-0010**.

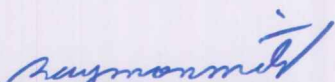
Please sign in the space provided at the bottom of this page to acknowledge receipt and acceptance of this notice.

Thank you.

Recommending Approval:


ANNIE N. BERSAMIRA
BAC, Chairperson

Approved by:


RAYMOND L. MITRA
Acting President and CEO

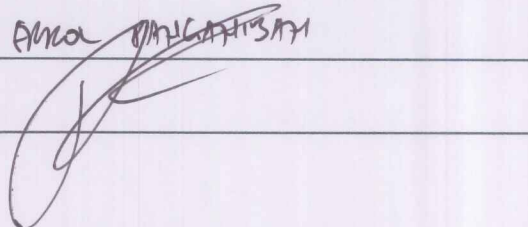
I acknowledge receipt of this Notice on

18 MAY 2023

Name of the Representative of the Bidder:


DAN ARMA

Authorized Signature:





PURCHASE ORDER
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

Entity Name
Hangar No. 2, Gen. Aviation Area, Domestic Rd., Pasay City

Supplier :	EN SPORT MOTORS MANILA INC.	S.O. No. :	SO#L2023-05-0010
Address :	Anflorcor Bldg 411 NAIA Rd Cor Quirino Ave Tambo	Date :	16 MAY 2023
TIN :	615-194-281-00000	Mode of Procurement :	Shopping

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

Place of Delivery :	Hangar No. 2, GAA, Domestic Rd., Pasay City	Delivery Term :	pick-up
Date of Delivery :	1-2 days upon receipt of NTP	Payment Term :	Net 10 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 (Prop No. 2019-06-01-011-15)	lot	Procurement of services for the change oil and 65,000km preventive service (PMS) and other related services as needed of one (1) PADC staff vehicle with conduction sticker no. P6 V666 (Toyota Innova)	1		
		Mechanical Work:			
		General check-up			
		Oil change			
		Inspect and Clean Brakes			P 3,500.00
		Inspect wheel alignment			
		Wheel/tire rotation			
		Parts and Materials:			
	pc	Oil Filter	1		770.00
	ltr	5w40 engine oil	8		6,384.00
	pc	Brake cleaner	1		231.00
	pc	Sand paper #120	1		15.40
		***** nothing follows *****			
				Sub-Total	P 10,900.40
				12% VAT	1,308.05
				TOTAL	P 12,208.45
		Purpose: For mandatory periodic maintenance			
		References: PR#GSD2023-05-L0034; RIS#GSD-23-05-006; PRE Inspection Report No. GSD23-05-002			

(Total Amount in Words) TWELVE THOUSAND TWO HUNDRED EIGHT PESOS AND 45/100 PHP 12,208.45

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier
17 MAY 2023
Date

Very truly yours,

Signature over Printed Name of Authorized Official
Acting President and CEO
Designation

Fund Cluster :
Funds Available :

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-100230-2023-05-013
Date of the ORS/BURS: 3 May 2023
Amount : 12,208.45



Department of National Defense
PHILIPPINE AEROSPACE DEVELOPMENT CORPORATION

PADC Hangar 2, Delta Gate, General Aviation Area, Domestic Road, Pasay City, Philippines



NOTICE of AWARD

EN SPORT MOTORS MANILA INC.

411 Quirino Avenue, cor. NAIA Avenue,
Parañaque City, Metro Manila

Dear Sir/Madam:

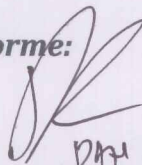
We are pleased to inform you that your offer for the One (1) lot of service for the change oil and 65,000KM preventive maintenance service (PMS) and other related services as needed of the Toyota Innova G with conduction sticker no. P6 V666 with a total amount of **Twelve Thousand Two Hundred Eight Pesos and 45/100 (P/ 12,208.45)** inclusive of appropriate taxes and fees, being the Single Calculated and Responsive Quotation, has been accepted pursuant to BAC Resolution for NOA No. 2023-011.

If you agree with the contract award, please sign in the space given below to acknowledge receipt and acceptance of this notice. You may retain a copy and return the original copy as soon as possible to this office.

Very truly yours,


RAYMOND L. MITRA
Acting President and CEO

Conforme:



DATE TIME RECEIVED

Printed Name and Signature

Date: **16 MAY 2023**

Contact No.: _____