



## NOTICE TO PROCEED

**MR. DANTE B. CIUDAD**

*Authorized Representative*

**ALPINE MOTORS CORPORATION**

Governor's Drive, Sitio Ulong Tubig,  
 Brgy., Mabuhay, Carmona, Cavite

WADD-NTP-23-004

Dear **Mr. Ciudad:**

The attached Letter Order having been approved, notice is hereby given to **ALPINE MOTORS CORPORATION** that performance on the SUPPLY AND DELIVERY OF VAN (GENERAL PURPOSE UTILITY VEHICLE) FOR THE PROCUREMENT SERVICE - DBM under PB No. 018-2023 shall commence effective on the date of receipt of this Notice:

Lot No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL CONTRACT PRICE
<b>1</b>	<b>2 units</b>	<b>Supply and Delivery of Van (General Purpose Utility Vehicle), Diesel, Engine Displacement not to exceed 2,800 cc</b>	<b>₱1,045,000.00</b>	<b>₱2,090,000.00</b>

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 as provided in the Notice to Award.

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

Very truly yours,

**Signature Redacted**

**ATTY. PHILIP JOSEF T. VERA CRUZ**

*Director IV, Operations Group*

Date of receipt of this Notice:

NOVEMBER 17, 2023

Name of Authorized Representative:

DANTE B. CIUDAD

Signature of Authorized Representative:

**Signature Redacted**



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



**LETTER ORDER No. : PO23-00448**

**ALPINE MOTORS CORPORATION**  
Governor's Drive, Sitio Ulong Tubig  
Brgy. Mabuhay, Carmona  
Cavite

Date : November 07, 2023  
Bidding No.: PB-018-23  
Date of Opening : September 21, 2023

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	2	units	<p>SUPPLY AND DELIVERY OF VAN (GENERAL PURPOSE UTILITY VEHICLE) DIESEL, ENGINE DISPLACEMENT NOT TO EXCEED 2,800CC (BRAND/MODEL- MITSUBISHI L300)</p> <p>* PR23-0388 * for WADD use</p> <p>* NOA No. INTBAC-063-23 * Resolution No. PS-BAC-23-09-10</p> <p>INCLUSION:            * Warranty: Three (3) years or 100,000km (whichever comes first.            * Three (3) years LTO Registration (RED PLATE)            * One (1) year Comprehensive Insurance (GSIS)            * Unit shall be registered under the name of "PROCUREMENT SERVICE"            * One (1) year Third Party Liability (TPL) Insurance.            * Complete set of tools: Tire Wrench, Hydraulic Jack, Pliers and Screw Drivers, Spare Tire and Early Warning Device            * With sticker ("GROSS WT: _____, NET WT: _____, TOTAL PASSENGER: _____, FOR OFFICIAL USE ONLY)            * Full mock-up/illustration of the decal applied to the side panels of the trucks, The Illustration should show the visuals when the doors are open and when the doors are closed. (Design shall be provided to the winning bidder)            * The delivery truck shall wrapped on the both sides with Procurement Service (PS) fully colored designed decal. The decal shall be applied only to the "wings" portion of the</p>	1,045,000.00	2,090,000.00

Place of Delivery :  
RR Road, Cristobal St. Paco Manila

Delivery Instruction :  
Within thirty (30) calendar days from the issuance of the Notice to Proceed (NTP)

Certified Correct: **Signature Redacted**  
ABIGAIL ANN O. ALICDAN-ESPERE  
OIC, GSD

11/7/23  
Date

FUNDS AVAILABLE Php 2,090,000.00

**Signature Redacted**  
LADY LOU W. GIMENO  
OIC Chief Accountant

APPROVED BY: **Signature Redacted**  
PHILIP JOSEF V. VERA CRUZ  
Director IV, Operations Group

11/15/23  
Date

Supplies received by: **Signature Redacted**  
DATE: 11/15/23

NOVEMBER 19, 2023

Signature Over name in print

Date Received



**LETTER ORDER No. : PO23-00448**

**ALPINE MOTORS CORPORATION**

Governor's Drive, Sitio Ulong Tubig  
Brgy. Mabuhay, Carmona  
Cavite

Date : November 07, 2023  
Bidding No.: PB-018-23  
Date of Opening : September 21, 2023

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
			<p>side panel.</p> <p>← A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the contract price shall be required for a period of one (1) year after acceptance.</p> <p>-----</p> <p>- Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.</p>		

Price Validity: **0** Calendar Days Total Amount: **Php 2,090,000.00**

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : Within thirty (30) calendar days from the issuance of the Notice to Proceed (NTP)
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**Certified Correct:** **Signature Redacted**  
ABIGAIL ANO. ALICDAN-ESPERE  
OIC, GSD Date: 11/7/23

FUNDS AVAILABLE **Php 2,090,000.00** **Signature Redacted**  
LADY LOU'A. GIMENO  
OIC Chief Accountant

**APPROVED BY:** **Signature Redacted**  
PHILIP JOSE T. VERA CRUZ  
Director IV, Operations Group Date: 11/15/23

Supplier's copy received by: **Signature Redacted**  
DANTE B. CUDHO Date Received: NOVEMBER 17, 2023

Signature Over name in print Date Received