



NOTICE TO PROCEED

MR. DANTE B. CIUDAD

WADD-NTP-23-005

Authorized Representative

ALPINE MOTORS CORPORATION

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

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 MOTOR VEHICLES FOR THE PROCUREMENT SERVICE - DBM under PB No. 016-2023 shall commence effective on the date of receipt of this Notice:

Lot No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL CONTRACT PRICE
1	2 units	Supply and Delivery of Motor Vehicles	₱1,867,720.00	₱3,735,440.00
2	2 units		₱2,166,110.00	₱4,332,220.00

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

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



LETTER ORDER No. : PO23-00447

ALPINE MOTORS CORPORATION

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

Date : November 06, 2023

Bidding No.: PB-016-23

Date of Opening : August 22, 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>* 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)</p> <p>* With sticker (" GROSS WT: _____ NET WT: _____ TOTAL PASSENGER: _____ " FOR OFFICIAL USE ONLY)</p> <p>* 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 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 8,067,660.00

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

Delivery Instruction :
Within Sixty (60) Calendar Days upon receipt of Notice to Proceed (NTP)

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

11/6/23
Date

FUNDS AVAILABLE Php 8,067,660.00

Signature Redacted
LADY LOU A. GIMENO
OIC Chief Accountant

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

11/15/23
Date

Su **Signature Redacted** by:
DANTE B. CIJAD

NOVEMBER 17, 2023

Signature Over name in print

Date Received



LETTER ORDER No. : PO23-00447

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

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dated _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	units	LIGHT DELIVERY VAN, 4-WHEEL ALUMINUM CLOSED VAN-TYPE BODY	1,867,720.00	3,735,440.00
2	2	units	LIGHT DELIVERY VAN, 6-WHEEL LIGHT CARGO VEHICLE ALUMINUM CLOSED VAN-TYPE BODY * PR23-0388 * for WADD use * NOA No. INTBAC-064-23 * Resolution No. PS-BAC-23-10-01 * BRAND/MODEL: for 4wheeler truck, Closed Van - FUSO-FE71, for 6wheeler truck, Closed Van - FUSO-FE84 INCLUSION: Warranty: 3years or 100,000km, (whichever comes first) Three (3) years LTO Registration (RED PLATE) One (1) year Third Party Liability (TPL) Insurance One (1) year Comprehensive Insurance (GSIS) * Complete set of Standard Tools and Accessories: Tire Wrench, Early Warning Device, Hydraulic Jack, Seat Cover (all seats), Matting and Spare Tire. * The delivery truck shall be marked on both sides with Procurement Service (PS) Logo. The size and fonts of the text markings and the print color shall be provided when the contract is already awarded to the winning bidder.	2,166,110.00	4,332,220.00

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

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Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

11/6/23
Date

FUNDS AVAILABLE Php 8,067,660.00

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group

11/15/23

Date

Supplier's copy received by:

Signature Redacted

DAME B. CIUDAD

NOVEMBER 17, 2023

Signature Over name in print

Date Received