HOW TO ORDER MOTOR VEHICLES ONLINE

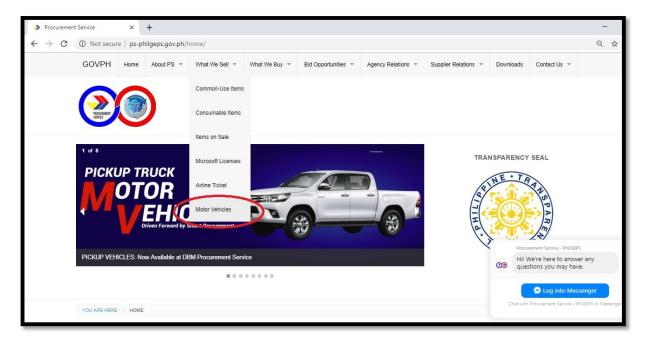
Prior to using the online ordering facility for motor vehicles, agencies must submit the following via email at mvhelpdesk@ps-philgeps.gov.ph:

- 1. Duly signed copy of Agency Procurement Request (APR)
- 2. Authority to Purchase Motor Vehicles (APMV) or Budget Confirmation; and
- 3. Motor Vehicle Ordering Form (MVOF downloadable at www.ps-philgeps.gov.ph)

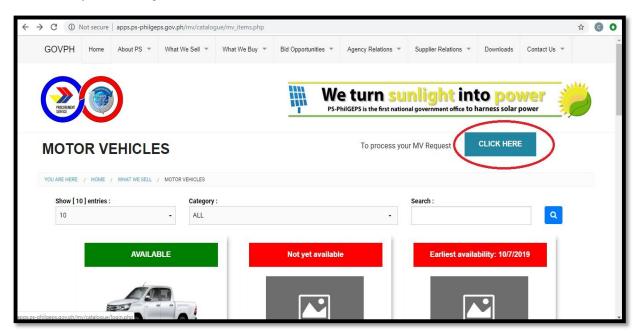
Your agency will receive the log-in details to access the online ordering facility for motor vehicles.

Upon receipt of the username and password, the agency may now place its order online:

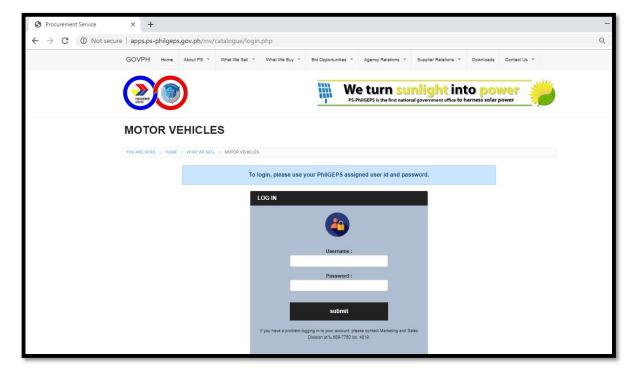
- 1. Go to http://www.ps-philgeps.gov.ph/home/.
- 2. Under the "What We Sell" tab, click "**Motor Vehicles**". You will be redirected to the catalogue of motor vehicles.



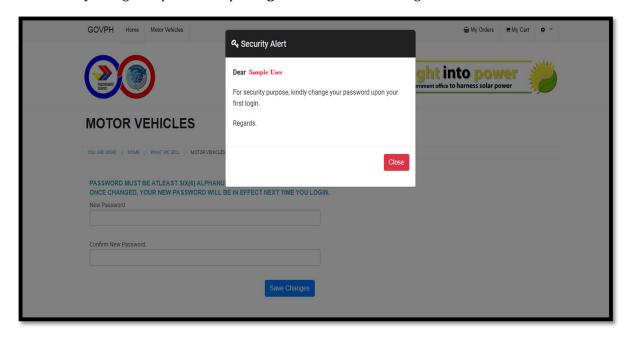
3. To start your online purchase, click the "Click Here" button.



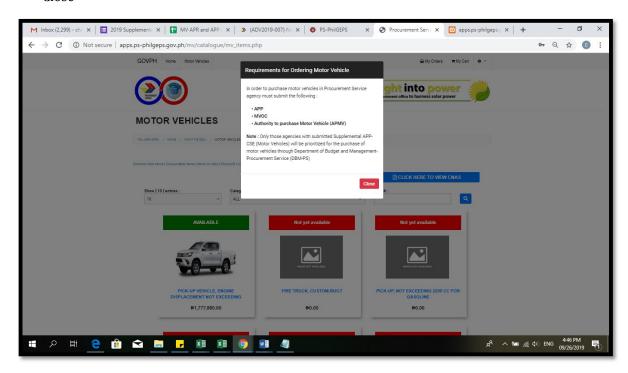
4. Enter the assigned Username and Password.



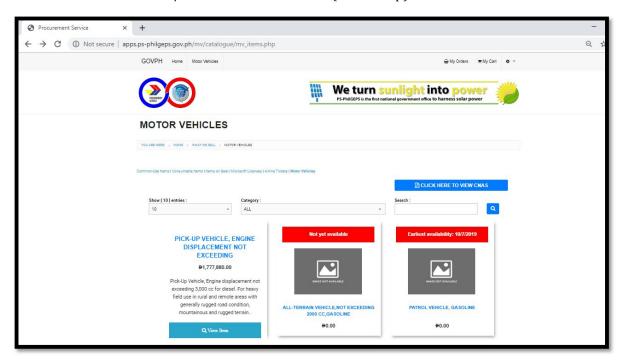
Note: Kindly change the password upon log-in then click Save Changes



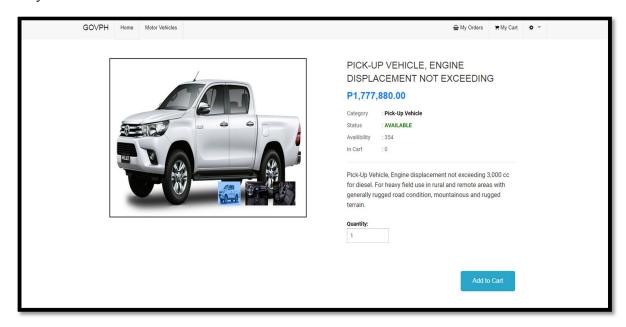
5. The prompt message "Requirements for Ordering Motor Vehicle" will appear. Once read, tick "Close"



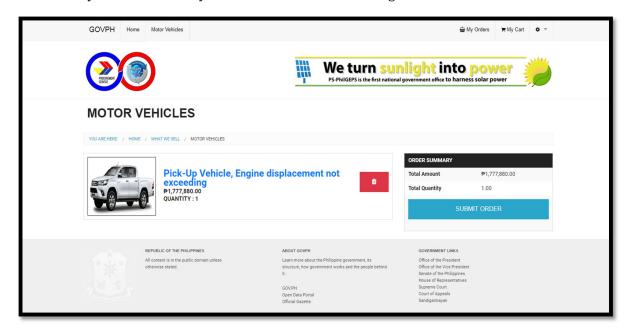
6. Select the motor vehicle/s and click "View Items". (Ex. Pick-Up)



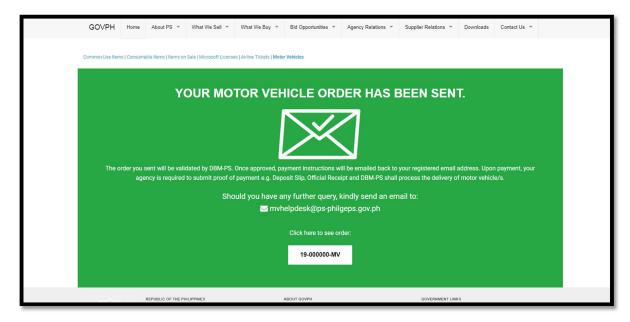
7. You will be redirected to the Motor Vehicle Description and Amount. Enter the required **Quantity** per your documentary submissions. Once done, click "**Add to Cart**". For procurement of multiple vehicles, select one vehicle type at a time and have these added to your cart.



8. Go to "My Cart" and review your order details before clicking the "Submit Order" button.



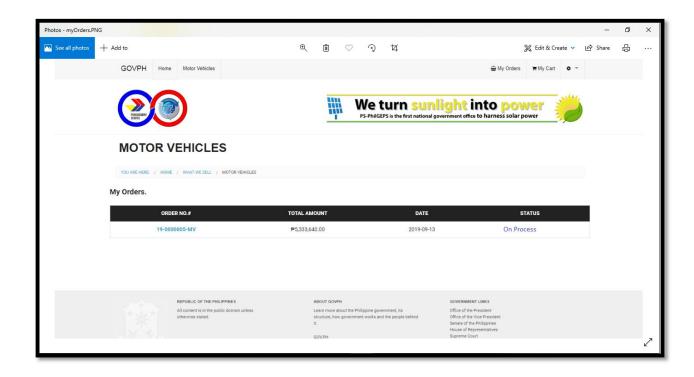
9. You will receive a Motor Vehicle Confirmation Order Number



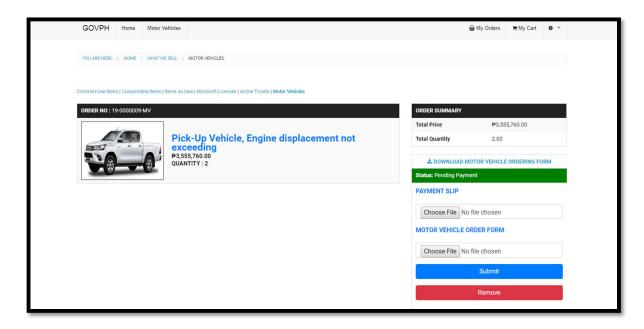
10. To Monitor the status of your Order click "My Order"

Status and definition

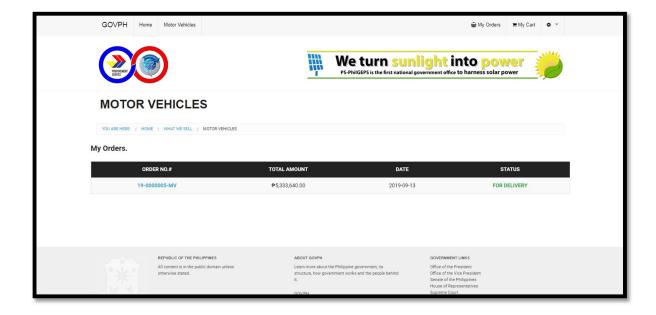
status ana acjimuon	
On Process	This means that your order is being validated
Pending Payment	You must process the payment and submit proof e.g. scanned copy of Official Receipt, Deposit Slip or Advise Slip
Payment Validation	Your payment is being verified and approved
For Delivery	Your purchase has been processed and is being coordinated with the Car Dealer for the delivery at the location indicated in your MVOC Form.



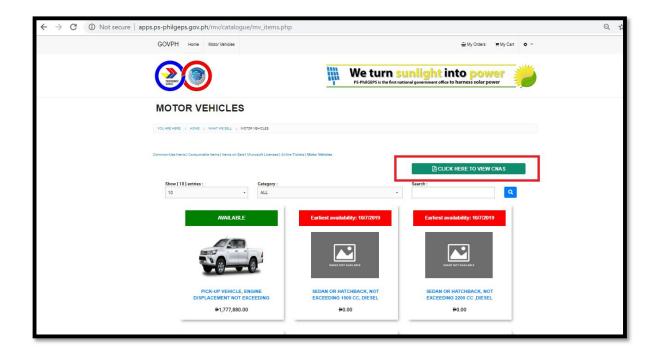
11. You will be required to upload either Official Receipt, OnColl Deposit Slip, LDDAP payment advise and MVOC. Once uploaded, click "**Submit**"



12. Your agency will receive email notification through the contact person's registered email and contact number indicated in the signed Motor Vehicle Ordering Confirmation (MVOC) Form about the status and date of delivery.



Note: For CNAS (Certificate of Non-Availability of Stocks), click the "Click here to View CNAS" button.



13. Do not forget to Logout.

