



## **NOTICE TO PROCEED**

MR. GEMILLE REALOZA CARREON

Authorized Representative

TOYOTA MARILAO, BULACAN INC.

Lot 1505 McArthur Highway, Abangan Sur, Marilao, Bulacan

Dear Mr. Carreon:

The attached Letter Order having been approved, notice is hereby given **TOYOTA MARILAO**, **BULACAN INC.** that performance on the *SUPPLY AND DELIVERY OF UTILITY VEHICLES FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **AMP-074-23 (NP 53.1)** shall commence effective on the date of receipt of this Notice:

ITEM NO.	ITEM DESCRIPTION	QTY U		UNIT PRICE	TOTAL PRICE	
1	Supply and Delivery of Utility Vehicle, Diesel Fed, Engine Displacement not exceeding 2800cc  unit p 1,382,50		₱ 1,382,500.00	₱ 1,382,500.00		
2	Supply and Delivery of Utility Vehicle, Diesel Fed, Engine Displacement not exceeding 2800cc	3	units	₱ 1,237,800.00	₱ 3,713,400.00	
TOTAL:					₱ 5,095,900.00	

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

SAMANTHA GRACE E. MOSCOSO

OIC Director IV, Administrative and Finance Group

Date of receipt of this Notice:

9/18/2023

Name of Authorized Representative:

gemille K. Carreor

Signature of Authorized Representative:

Signature Redacted

Page 1 of 1



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



LETTER ORDER No.: PO23-00359

TOYOTA MARILAO, BULACAN INC.  Lot 1505 McArthur Highway, Abangan Sur, Marilao, Bulacan  Please deliver the article(s)/product(s)/supplies/materials listed below dated subject to the Terms and Conditions enumer			nway, s)/product(s)/supplies/materials liste	•	Date : Bidding No.: Date of Opening : with your Quotation	
ITEM	QTY	T	1		UNIT PRICE	TOTAL AMOUNT
1	1	ļ —	Utility Vehicle, Diesel Fed SUPPLY AND DELIVERY OF UTI FED, (Engine Displacement not ex	LITY VEHICLE, DIESEL	1,382,500.00	
Place o	SUPPLY AND DELIVERY OF UTILITY VEHICLE, FED, (Engine Displacement not exceeding 2800cc * (TOYOTA INNOVA J, 2.8L Diesel Manual Transi * PR23-0076 * for GSD * NOA No. INTBAC-056-25 (* Resolution No. PS-BAC-23-08-08 * Warranty.: Three (3) years LTO Registration and Plate, One (1) year TPL Insurance, One (1) year Comprehensive Insurance, Three (3) years or 100 (whichever comes first, including materials used, labor/workmanship and road worthiness, free labor 1,000km and 5,000km periodic maintenance check six months, whichever comes first), Standard Tool Warning Device, Seat Cover, Matting & Tint * A warranty covered by either retention money or guarantee equivalent to at least 1% of the payment contract price shall be required for a period of one after acceptance.  ———————————————————————————————————		EITY VEHICLE, DIESEL (ceeding 2800cc)  Registration and Vehicle (3) years or 100,000km (aterials used, (internance checkup or up to (), Standard Tools, Early (ing & Tint (ention money or special bank (internance of one (1) year	ction : 30) calendar days ι	3,713,400.	
RR Ros			t. Paco Manila			
-		Sign	ANN O. A'LICDAN-ESPERE OIC, GSD		9-/5-23 Date	
FUNDS	S AVAI	LABLE	Php 5,095,900.00	SR SR	Signature R LADY LOU'A. OIC Chief Acc	GIMENO

**APPROVED BY:** 

Signature Redacted

PHILIP JOSEF . VERA CRUZ

**birector IV** 

9/15/23

Date

Supplied Signature Redacted

Gemille R. Courreon Signature Over name in print

**Date Received** 

Lim Edgardo Jr. T.



## Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No.: PO23-00359

TOYOTA MARILAO, BULACA	AN	INC.
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dated\_\_\_\_\_ subject to the Terms and Conditions enumerated below.

Lot 1505 McArthur Highway,

Abangan Sur, Marilao,

Bulacan

Date:

September 13, 2023

Lim Edgardo Jr. T.

Bidding No.:

AMP-074-23

Date of Opening: August 15, 2023

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	ТОТА	L AMOUNT
			10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.			
Price \	/alidity	/: <b>0</b>	Calendar Days	Total Amount:	Php	5,095,900.00

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No.

Place of Delivery :		Delivery Instruction : Within thirty (30) calendar days upon receipt of Notice to Proceed (NTP)		
RR Road, Cristobal St. Pa	aco Manila 🥢			
	ire Redacted  NO. ALICDAN-ESPERE	9-15-23 Date		
	OIC, GSD	11 N.		
FUNDS AVAILABLE PI	hp 5,095,900.00	Signature Redacted 1 5 2023  LADY LOU A. GIMENO		
		OIC Chief Accountant		
APPROVED BY:	Signature Redacted			
	PHILIP JOSEF J. VERA CRUZ	9/15/23 Date		
Supplier's paper received to Signature Redacted  Gentle R. Carres Signature Over name in p	rean	9   18   808 3		