

# JOB ORDER

## DBM - GPPB-TSO

Agency

Supplier: AXN Tyre Medic Center

J.O. No.: 2012-08

Address: 553 Shaw Blvd., Mandaluyong City

Date: 13 August 2012

TIN: 243-747-967-000

Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Delivery Term: Full Payment/  
Payment Term: Check

Date of Delivery: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply, Delivery, and Installation of Tires</b> *185R14C 102/100N radial tires for light trucks *Type: Steel-belted *With mounting and Balancing Service *Wheel Alignment *****nothing follows*****			21,850.00

(Total Amount in Words) **Twenty One Thousand Eight Hundred Fifty Pesos Only** 21,850.00

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.

Conforme:

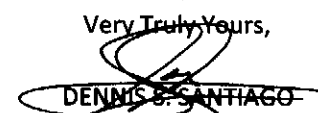
  
HENRY SARMA

Signature over Printed Name of Supplier

AUG-13-2012

Date

Very Truly Yours,

  
DENNIS S. SANTIAGO

Authorized Official

DBM GPPB-TSO

**PAID**

Chf 122936  
8/13/12

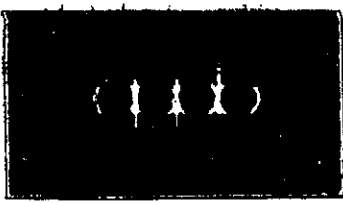
Funds Available:

KRISTINE DALE T. CORPUZ

Chief Accountant

ALOBS No.: \_\_\_\_\_

Amount: \_\_\_\_\_



Department of Budget and Management  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**

**REQUEST FOR QUOTATION**

Date: 6 August 2012

RFQ No.: 19-2012

Name of Company: AXN TYRE MEDIC CENTER  
 Address: 553 SHAW BLVD. MANDALUYONG CITY.  
 Business Permit No.: 01224860  
 TIN No.: 243-747-967-000


Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly representative not later than **13 August 2012**.

Open quotations may be submitted, manually or through facsimile or email at the address and contact numbers indicated below.

  
**SHARIMANN F. CABUHAT**  
 Procurement Officer

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

ITEM DESCRIPTION	Quantity (QTY)	Approved Budget of the Contract	OFFER					REMARKS
			PRICE			Compliance with Technical Specifications (please check)		
			QTY	Unit Price	Total Price	Yes	No	
<b>1. Supply, Delivery and Installation of Tires:</b>  Technical Specifications: • Includes: i. 185R14C 102/100N radial tires for light trucks ii. Type: <del>185R14C</del> Tire, Steel-Belted iii. With Mounting and Balancing Service iv. Wheel Alignment  ****nothing follows****	5	22,000.00						

  
 Signature over Printed Name  
238-09-98 727-42-05  
 Contact Numbers (Landline and/or

# AXN TYRE MEDIC CENTER

553 Shaw Blvd., Mandaluyong City  
 Telefax: 7242747/725-5205

GOODYEAR • YOKOHAMA • BRIDGESTONE  
 DUNLOP • MOTOLITE

- SERVICES OFFERED:
- MOUNTING/BALANCING
  - COMPUTERIZED ALIGNMENT
  - CAMBER/CASTER CORRECTION
  - MECHANICAL SERVICES
  - CHANGE OIL/TUNE-UP
  - SUSPENSION REPLACE
  - ENGINE OVERHAUL

## QUOTATION

To: GPOBTSO / DBM Date: AUG-6, 2012  
 Attn.: MAM SHARI - AXN Fax # 9006741 Terms: - COD -

We are pleased to submit our proposal on the following item/s.

Qty.	Unit	DESCRIPTION	Parts	Labor	Total
		- GOODYEAR FREE			
5	pcw.	185/2-14 C BPLY TURBO	400.00		20,000.00
5	pcw.	413 FIRE WAXLE	50.00		250.00
✓		CAMBER / WHEEL ALIGNMENT			1,600.00
		FREE MOUNTING & BALANCING SERVICE			
		- NOTHING FOLLOW -			
					<u>21,850.00</u>

CAR: \_\_\_\_\_ MODEL: \_\_\_\_\_ PLATE # \_\_\_\_\_

NOTE: Prices are subject to change without prior notice.  
 Parts are subject to current stock availability.

Thank you for your interest in our products and services.  
 We are looking forward to receiving your order.

AXN TYRE MEDIC CENTER

LENY TAYAT



Department of Budget and Management  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**

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**NOTICE OF AWARD**

13 August 2012

**MR. LENRY SANA O**  
**AXN TYRE MEDIC CENTER**  
553 Shaw Blvd., Mandaluyong City

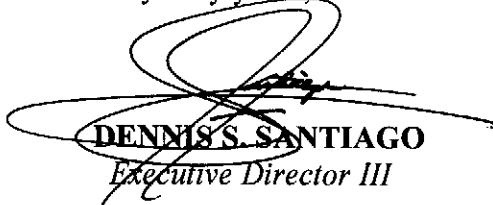
Dear Mr. Sanao:

We are pleased to inform you that your quotation for the **SUPPLY, DELIVERY AND INSTALLATION OF TIRES** with a corresponding bid price of **TWENTY-ONE THOUSAND EIGHT HUNDRED FIFTY PESOS (PhP 21,850.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order for the said project at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribed under Section 55.1 of the Implementing Rules and Regulations of Republic Act 9184 is found meritorious.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,



**DENNIS S. SANTIAGO**  
*Executive Director III*

Received By:

\_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
(Date and Time of receipt)

*\*Kindly fax to sender to acknowledge receipt*