

DV-1

HEADQUARTERS 54TH INFANTRY BATTALION, 5TH INFANTRY (STAR) DIVISION, PHILIPPINE ARMY Armed Forces of the Philippines Procurement Service Camp General Emilio Aguinaldo, Quezon City				Fund Cluster:
DISBURSEMENT VOUCHER				Date:
Mode of Payment	MDS Check	Commercial Check	ADA	Others (Please specify)
Payee	CABAL AUTO SUPPLY & REPAIR SHOP			TIN/Employee No.:
Address	CENTRO GAMU, ISABELA			ORS/BURS No.:
Particulars	Responsibility Center	MFO/PAP	Amount	
To payment for the ten (3) Line Items(s) specified and delivered under PURCHASE ORDER No. PO-105THCO-30-54IB-2017 in the amount of SIXTEEN THOUSAND PESOS ONLY (PHP 16,000.00)			Php 16,000.00	
Less				
1.00% Final Tax		185.00		
3% Expanded Withholding Tax		555.00		
Penalty Deduction		0.00		
Amount Due				
A. Certified: Expenses/Cash Advance necessary lawful and incurred under my direct supervision.				
LTC NICOLAS J QUEMADO JR INF (GSC) PA				
Commanding Officer				
Printed Name, Designation and Signature of Supervisor				
B. Accounting Entry:				
Account Title	UACS Code	Debit	Credit	
C. Certified:				
Cash Available				
Subject to Authority to Debit Account (when applicable)				
Supporting documents complete and amount claimed proper				
Signature		Signature		
Printed Name	MRS MARY LYN B PATRICIO C.P.A.	Printed Name	Major General PAUL TALAY ATAL, D.P.A.	
Position	Chief Accountant	Position	Commander	
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative	
Date		Date		
E. Receipt of Payment				
Check/ADA No.:	Date:	Bank Name & Account Number:	JEV No.	
Signature:	Date:	Printed Name:	Date:	
Official Receipt No. & Date/Other Documents				

HINDI ITO

AYAW MAGPIDMA KUNG
GANITO ANG PORMA.

ETO ANG GUSTO NYA:

PAUL TALAY ATAL, D.P.A.
Major General
Commander
AFP

5th Infantry Division, Philippine Army

Camp Melchor F dela Cruz, Upi, Gamu, Isabela

Fund Cluster :


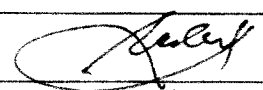
REGULAR

Date :

DV No. :

105TH-SSBN-RMNIV-018-17


DISBURSEMENT VOUCHER

Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)				
Payee	CABAL AUTO SUPPLY & REPAIR SHOP		TIN/Employee No.:	ORSBURS No.:	
Address	District II, Gamu, Isabela				
Particulars	Responsibility Center	MFO/PAP	Amount		
To pay of expenses incurred in the purchase of Vehicle Spare Parts of SSBN. 5ID. PA as per Sale Invoice Nr 2374, 21, 72, 73 dtd 1-24-17 charge to ASA # 0500-2017-0089-0321 for the 2nd/3rd Qtr FY 2017 in the amount of ONE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED SIXTY FOUR PESOS ONLY (Php 125,664)	0500	3010200000	900.00 124,764.00		
Amount Due			125,664.00		
GA	1%	3%	Total Tax	Net Amount	
130,900.00	1,309.00	3,927.00	5,236.00	125,664.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 LTC WALFRIDO FELIX C. QUEERUBIN (INF) PA PRINTED NAME OF CO-Chief Requesting Unit Commander/ Chief of Office					
B. Accounting Entry:					
Account Title		UACS Code	Debit	Credit	
C. Certified:					
<input type="checkbox"/> Cash available					
<input type="checkbox"/> Subject to Authority to Debit Account (when applicable)					
<input type="checkbox"/> Supporting documents complete and amount claimed proper					
D. Approved for Payment					
ONE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED SIXTY FOUR PESOS ONLY (Php 125,664)					
Signature			Signature		
Printed Name	MS MARY LYN B PATRICIO, CPA		Printed Name	PAUL TALAY ATAL, D.P.A. Major General AFP	
Position	Field Accountant, 2FAU, ASPA Head, Accounting Unit/Authorized Representative		Position	Commander Agency Head/Authorized Representative	
Date			Date		
E. Receipt of Payment					
Check	Date :		Bank Name & Account Number:	JEV No.	
ADA No. :			Printed Name:	Date	
Signature :			Charlen C Cabal		
Official Receipt No. & Date Other Documents					

ETO DAPAT

→ SANITO DAPAT

802

HEADQUARTERS 54TH INFANTRY BATTALION, 5TH INFANTRY (STAR) DIVISION, PHILIPPINE ARMY Armed Forces of the Philippines Procurement Service Camp General Emilio Aguinaldo, Quezon City				Fund Cluster:																					
DISBURSEMENT VOUCHER				Date:																					
Mode of Payment	MDS Check	Commercial Check	ADA	Others (Please specify)																					
Payee	PAT & PARIS GENERAL MERCHANDISE			TIN/Employee No.:	ORS/BURS No.:																				
				249-309-076-000																					
Address	#24 Pres Marcos St., Industrial Valley Complex, Marikina City																								
Particulars		Responsibility Center	MFO/PAP	Amount																					
To payment for the ten (3) Line Items(s) specified and delivered under PURCHASE ORDER No. PO-105THCO-30-54IB-2017 in the amount of SIXTEEN THOUSAND PESOS ONLY (PHP 16,000.00)				Php 16,000.00																					
																									
Amount Due																									
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B. Accounting Entry: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Account Title</th> <th style="width: 10%;">UACS Code</th> <th style="width: 10%;">Debit</th> <th style="width: 10%;">Credit</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>						Account Title	UACS Code	Debit	Credit																
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C. Certified: Cash Available Subject to Authority to Debit Account (when applicable) Supporting documents complete and amount claimed proper Signature: _____			D. Approved Payment: Signature: _____																						
Printed Name	MRS MARY LYN B PATRICIO C.P.A.		Printed Name	Major General PAUL TALAY ATAL, D.P.A. AFP																					
Position	Chief Accountant Head, Accounting Unit/Authorized Representative		Position	Commander Agency Head/Authorized Representative																					
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Signature:	Date:	Printed Name:	Date:																						
Official Receipt No. & Date/Other Documents																									

HEADQUARTERS
54TH INFANTRY BATTALION, 5TH INFANTRY (STAR) DIVISION, PHILIPPINE ARMY
Armed Forces of the Philippines Procurement Service
Camp General Emilio Aguinaldo, Quezon City

CERTIFICATE OF INSPECTION

THIS IS TO CERTIFY that we, the undersigned had conducted actual physical inventory of delivered goods under the following information.

1. SUPPLIER:	CABAL AUTO SUPPLY & REPAIR SHOP
2. ADDRESS:	CENTRO GAMU, ISABELA
3. PURCHASE ORDER NO:	PO-105THCO-30-54IB-2017
4. DELIVERY RECEIPT NO:	02156 (11 October 2017)
5. INVOICE NO:	
6. PLACE OF DELIVERY:	SID WAREHOUSE
7. NATURE OF DELIVERY:	Motor Vehicle Spare Parts
8. DATE OF INSPECTION:	11 October 2017
9. FINDINGS:	Complete Delivery
10. REMARKS/RECOMMENDATIONS:	ok

NAENGDE SA SYSTEM PERO
BLANK KAPAG NAGPUNT

LTC NICOLAS J QUEMADO JR INF (GSC) PA
Chairman

LTC DAN L SALES (OS) PA
Chief, 105CO, AFPPS

ATTENBENT B ENATE (INF) PA
END-USER / LOGISTICS OFFICER

TSg Ariel T Malabad (FS) PA
Secretary

HEADQUARTERS
54TH INFANTRY BATTALION, 5TH INFANTRY (STAR) DIVISION, PHILIPPINE ARMY
Armed Forces of the Philippines Procurement Service
Camp General Emilio Aguinaldo, Quezon City

INSPECTION AND ACCEPTANCE REPORT

NR	UOM	DESCRIPTION	QTY
1	pcs	U-Bolt Assembly	10
2	ea	Tie Rod End	2
3	ea	Switch Main	2
x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x			
INSPECTION		ACCEPTANCE	
Date Inspected		Date Received	
Inspected, verified and found in order as to quantity and specifications		<input type="checkbox"/> Complete <input type="checkbox"/> Partial (Pls. specify quantity)	
1LT ENBERT B ENATE (FA) PA Logistics Officer		CPT YENG YENG R SULANA (FS) PA Inspection Officer	

Singano

HEADQUARTERS
54TH INFANTRY BATTALION, 5TH INFANTRY (STAR) DIVISION, PHILIPPINE ARMY
Armed Forces of the Philippines Procurement Service
Camp General Emilio Aguinaldo, Quezon City

MFO INSPECTION

Management Fiscal Office (MFO)

Sir/Madam:

May I respectfully request the availability of a representative from your office to conduct inspection of goods delivered to this office under PURCHASE ORDER No. PO-105THCO-30-54IB-2017

ACCOUNT OF:

SID WAREHOUSE

DELIVERED AT:

SID WAREHOUSE

DATE DELIVERED:

11 October 2017

DEALER/CONTRACTOR:

CABAL AUTO SUPPLY & REPAIR SHOP

COMMERCIAL INVOICE:

DELIVERY RECEIPT NO.:

02156 (11 October 2017)

— 54IB, SID, PA

SA SYSTEM MAY NAFILL-ARAN
POYO BLANK PA DIN KADAG
NAG PRINT KANA.

MS EVANGELINE M SINGUEO PH.D
Chief, 2FPAO, APAO, PA

MFO INSPECTION REPORT
(For MFO Portion Only)

Date:

TO:

Please conduct inspection on the above-cited request for inspection.

FINDINGS/REMARKS:

INSPECTED BY:

NOTED BY:

WITNESSED BY:



HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

NOTICE OF DELIVERY / REQUEST FOR INSPECTION

11 October 2017

To: All Concerned

1. Reference: Approved PURCHASE ORDER No. PO-105THCO-30-54IB-2017
2. Per reference above, CABAL AUTO SUPPLY & REPAIR SHOP will be delivering TEN (10) U-Bolt Assembly and TWO (2) LI only at 51D WAREHOUSE on 11 October 2017 in the total amount of **sixteen thousand (Php16,000.00) ONLY**.
3. Request acknowledge receipt.

DAN L SALES
LTC (OS) PA
Chief, 105CO, AFPPS

Distributions:

C, TIAC

COA

MFO

SAO

Recipient Unit



HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

NOTICE TO PROCEED

11 October 2017

CHARLEN C CABAL
CABAL AUTO SUPPLY & REPAIR SHOP
CENTRO GAMU, ISABELA

Dear Sir/Madam,

Please be informed that the PURCHASE ORDER No. PO-105THCO-30-S4IB-2017 dated 11 October 2017 prepared in your favor for the procurement of ten (10) U-Bolt Assembly and 2 only amounting to **sixteen thousand Pesos (Php 16,000.00) ONLY** is hereby approved.

May we request you or your authorized representative to receive this notice and the approved PURCHASE ORDER not later than seven (7) calendar days reckoned from the date of this notice. **2 TO 2) ORDER LINE ITEMS ONLY**

Furthermore, be reminded that failure on your part to receive document on the specified date is ground for cancellation of the aforesaid PURCHASE ORDER No.. **UPON RECEIPT OF THIS NOTICE**

Very truly yours;

LTC DAN L SALES (OS) PA
Chief, 105CO, AFPPS

I acknowledge receipt of this Notice on _____

Date _____

Name of the Representative of the Bidder _____

Authorized Signature Over Printed Name _____

HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

PURCHASE ORDER/WORK ORDER/JOB ORDER

Supplier **CABAL AUTO SUPPLY & REPAIR SHOP** P.O. No. **PO-105THCO-30-54IB-2017**
Address **CENTRO GAMU, ISABELA** Date **11 October 2017**
Email Address **johnrodelpilar@yahoo.com** Proc Mode **Negotiated 53.9**

Telephone No

TIN

→ **WALANG FEATURE PARA FILL-UPAN**

Sir/Madam,

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

Place of Delivery **105TH Contracting Office**

Delivery Term **7 Calendar Days upon conformed of this PURCHASE ORDER**

Delivery Schedule

Payment Term **OTP**

→ **PLEASE REFER TO**

**UPR - SID WANGHOU
ANG NAKALAGA**

ITEM NO	UOM	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pcs	U-Bolt Assembly	10	600.00	6,000.00
2	ea	Tie Rod End	2	2,500.00	5,000.00
3	ea	Switch Main	2	2,500.00	5,000.00
SIXTEEN THOUSAND PESOS ONLY.					16,000.00

BASIS: Repair and Maintenance of Motor Vehicles
REFERENCES: UPR No. 54IB-2017-10-110

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:

Very truly yours,
LTC DAN L SALES (OS) PA
Chief, 105CO, AFPPS

Signature over printed name of Supplier

Date

Funds Available:

MRS MARY LYN B PATRICIO, C.P.A.
Chief Accountant
Date

OBR/BUR No

Amount

Approved By:

LTC DAN L SALES, (OS) PA
Chief, 105CO, AFPPS

Date

→ **DELETE THIS PORTION**



HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

APPROVED PURCHASE ORDER/WORK ORDER/JOB ORDER

28 December 2015

Resident Auditor
Commission on Audit

Dear Sir/Madame,

This is in reference to COA Circular No. 2009-001 dated February 12, 2009 regarding submission of approved purchase order, work order and job order.

In compliance with the above reference, submitted herewith is the approved PO/WO/JO of 105TH CO

PO/WO/JO No.	Nomenclature	Amount	Supplier
PO-105THCO-30-541B-2017	ten (10) U-Bolt Assembly and 2 LI	16,000.00	CABAL AUTO SUPPLY & REPAIR SHOP

Very truly yours;

DAN L SALES
LTC (OS) PA
Chief, 105CO, AFPPS

BOLD

NAKA ALIGAN DAPAT

HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

CONTRACT AGREEMENT
GHQPC-OTCDS-REPE-600-17

RTA-105THCO-30-SAB-2017

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT is being made and entered in this _____ day of _____, of between **CABAL AUTO SUPPLY & REPAIR SHOP** with business address at **CENTRO GAMU, ISABELA** represented by the Proprietress **CHARLEN C CABAL** herein after referred to as the "First Party".

and

AFPPS at Camp General Emilio Aguinaldo, Quezon City represented by CO, GHQ Procurement Center in behalf of End-user and its duty authorized representative, herein after referred to as the "Second Party":.

WITNESSETH

That the parties hereto, agree and stipulate:

LTC NICOLAS J. QUENARDO JR INF (GSC) PA

That for and in consideration of the payment to be made by **CPT ANNE MICHELLE R JOMENTO DS** the First Party willfully and faithfully agrees to perform the following services:

To provide catering service used by OTCDS, AFP (see attached training/event schedule), 2017:

L/I	Qty	UOM	Description	U/P	T/P
				TOTAL	0.00

That the Second Party, after fulfillment of all the terms and conditions of this contract will pay the First Party sum of **ZEROPESOS ONLY..**

IN WITNESS WHEREOF, the Parties aforementioned have hereunto placed their hands on the date herein above.

DAN L SALES
LTC (OS) PA
Chief, 105CO, AFPPS

CHARLEN C CABAL
Proprietress — **PROPRIETOR**
CABAL AUTO SUPPLY & REPAIR SHOP

DAN L SALES
LTC (OS) PA
Chief, 105CO, AFPPS

Funds Available:

MARY LYN B PATRICIO
MRSC.P.A.
Chief Accountant



HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

NOTICE OF AWARD

11 October 2017

CHARLEN C CABAL
CABAL AUTO SUPPLY & REPAIR SHOP
CENTRO GAMU, ISABELA
Tel: Fax:

Dear Sir/Madam,

We are pleased to notify you that your price offer/s for the ten (10) U-Bolt Assembly only of RFQ No. RFQ-105THCO-30-54IB-2017 dated 11 October 2017 for the use of 105TH Contracting Office in the amount of sixteen thousand PESOS ONLY (Php 16,000.00) is hereby accepted. A contract for the procurement of this item/s is being awarded to your company/firm.

You shall subsequently be informed (thru your contact number or email address specified below) accordingly to appear before this office for the requirements.

- Signing of PURCHASE ORDER
- Acknowledgement of the Notice to Proceed

Failure to comply with the above requirements within the prescribed period shall be grounds for the cancellation of this award.

Meantime, you are requested to affix your conformity hereto and send this back to us not later than two (2) working days upon receipt of this notice.

Very truly yours;

LTC DAN L SALES (OS) PA
Chief, 105CO, AFPPS

Conforme:

Signature over Printed Name

Date

Contact Number

Email Address



HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

MINUTES OF MEETING

Opening of Canvass Proposal for the procurement of NLC Requirements

I. DATE/TIME AND VENUE:

111000 Oct 2017 105TH CO, AFPPS, H5ID, CMFDC, UPI, GAMU, ISABELA

→ 541B, 51D, PA

II. PRESENT:

Presiding Officer:

LTC DAN L SALES (OS) PA

(Chief, 105CO, AFPPS) chairman

Members:

LTC DAN L SALES (OS) PA

Chief, 105CO, AFPPS

→ DEUSTE

CPT CHARISMA N MARQUEZ (QMS) PA

Member

CPT JOEMAR A MACARILAY (INF) PA

(Chief, MFO, 51D, PA)

member

CPT CARINA G ODASAN-GALANO JAGS (PA) Member

SSg Juan D Agabin (Inf) PA

Secretary

Other Attendees:

MARY
LYN D
PATRICIO,
C.P.A.,
Chief,
2FAU,
ASPA

III. CALL TO ORDER:

The Chairman at around 1000H called the meeting to order. The Secretary was asked as to the quorum and latter informed the attendees that there was a quorum with regular members present.

He then welcomed all the participants. At exactly 1000H, he directed the secretary to close the price quotation box. The secretary gave a short briefing on the procedures on the opening of canvass proposal and stressed the guidelines in Shopping / Negotiated procedure and it will be guided strictly by the provision of IRR-A 9184 and pertinent AFP Logistics Directives and enumerated the requirements for eligibility.

IV. AGENDA: SUBMISSION AND OPENING OF CANVASS PROPOSALS

The Secretary then read the agenda of the meeting that was the submission and opening of canvass proposal for procuring 105TH Contracting Office requirements.

Motor Vehicle Spare Parts of 541B, 51D, PA

V. OPENING, EXAMINATION AND EVALUATION OF ELIGIBILITY DOCUMENTS

The Chairman and Member in the presence of the attendees checked the submitted eligibility documents of each proponent base on the checklist of eligibility documents using a non-discretionary "Passed/Failed". After examination, the results are as follow:

CANVASS PROPOSAL NR	PROPONENT NAME	ELIGIBILITY REQUIREMENTS	PRICE QUOTATION
RFQ-105THCO-30-541B-2017	CABAL AUTO SUPPLY & REPAIR SHOP	Passed	16,000.00
RFQ-105THCO-30-541B-2017	FAMOUS AUTO PARTS & SUPPLIES	Passed	17,500.00
RFQ-105THCO-30-541B-2017	OOOPS AUTO SUPPLY	Passed	18,500.00

That after reading the price quotation submitted of the proponent for RFQ-105THCO-30-541B-2017, DAN L SALES be declared as the winner for having the lowest price among other bidder. CHARISMA N MARQUEZ seconded it. Since no objection was raised, the Chairman declared DAN L SALES as the winner.

Resolution: OK

→ CABAL AUTO SUPPLIES & REPAIR SHOP

VI. ADJOURNMENT:

The Chairman thanked the attendees and declared the meeting adjourned at exactly 0945H

AFP Core Values: Honor, Service, Patriotism

→ the time of

Opening is 10:00 AM.

LTC DAN L SALES (OS) PA
Chief, 105CO, AFPPS

LTC DAN L SALES (OS) PA
Chief, 105CO, AFPPS

CPT JOEMAR A MACARILAY (INF) PA
Chief, MFO, 5ID, PA

CPT CHARISMA N MARQUEZ (QMS) PA
Member

CPT CARINA G ODASAN-GALANO JAGS (PA)
Member

SECRETARY



HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

CERTIFICATE OF REASONABLENESS OF PRICE

11 October 2017

THIS IS TO CERTIFY that the price indicated in the PURCHASE ORDER No. AMP-105THCO-30-54IB-2017 is the lowest obtainable price as a result of the open market canvass made by this unit and found that the prices are in favor of the government.

THIS CERTIFICATION is made to support the procurement of ten (10) U-Bolt Assembly and 2 only FOR THE USE OF 105TH Contracting Office

54IB, 510, PA

DAN L SALES
LTC (OS) PA
Chief, 105CO, AFPPS



HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

CERTIFICATE OF POSTING

11 October 2017

THIS IS TO CERTIFY that the procurement project of the 105TH Contracting Office for the procurement of ten (10) U-Bolt Assembly and 2 only FOR THE USE OF 105TH Contracting Office was posted at conspicuous place at bulletin board of 105TH Contracting Office from 11 October 2017 to 18 October 2017

This certification is issued to support the requirement for PURCHASE ORDER No. AMP-105THCO-30-541B-2017

DAN L SALES
LTC (OS) PA
Chief, 105CO, AFPPS



HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

ABSTRACT OF CANVASS AND RECOMMENDATION OF AWARD

RFQ No	RFQ-105THCO-30-54IB-2017		Approved Budget for Contract (ABC)	Php 18,500.00
Date and Time	111000 October 2017		Unit / End User	54IB
Place of Canvass	105TH CO, AFPPS, HSID, CMFDC, UPI, GAMU, ISABELA			
Place of Delivery	105TH Contracting Office			
Name of Supplier	CABAL AUTO SUPPLY & REPAIR SHOP	FAMOUS AUTO PARTS & SUPPLIES	OOOPS AUTO SUPPLY	Remarks (Lowest Price Quotation/Proposal)
Canvass Amount	PHP 16,000.00	PHP 17,500.00	PHP 18,500.00	CABAL AUTO SUPPLY & REPAIR SHOP PHP 16,000.00
DTI Registration	failed	failed	failed	
Mayor's Permit	failed	failed	failed	
Tax Clearance	failed	failed	failed	
PhilGeps Registration	failed	failed	failed	
Remarks	passed	passed	passed	

WE HEREBY CERTIFY that the Above Abstract of Canvass is correct and complying and therefore recommend the award to **CABAL AUTO SUPPLY & REPAIR SHOP** having the lowest and most responsive calculated price offer.

↳ ONE BAR
SPACE

LTC DAN L SALES (OS) PA
Chief, 105CO, AFPPS

CPT CHARISMA N MARQUEZ (QMS) PA
Member

CPT JOEMAR A MACARILAY (INF) PA
Chief, MFO, SID, PA

CPT CARINA G ODASAN-GALANO JAGS (PA)
Member

SSg Juan D Agabin (Inf) PA
Secretary

HOW CAN WE ENTER THE ELIGIBILITY REQUIREMENTS
OF THE SUPPLIERS SO THAT IT WILL NOT REMARKS
FAILED AS CAN BE SEEN ABOVE.



HEADQUARTERS
105TH Contracting Office
Armed Forces of the Philippines Procurement Service
Fort Andres Bonifacio, Metro Manila

REQUEST FOR QUOTATION

11 October 2017

RFQ No: RFQ-105THCO-30-54IB-2017

SIR/MADAME,

Please quote your lowest price on the items listed below, subject to the following conditions and submit your quotation duly signed by you or your representative not later than 111000 October 17

LTC DAN L SALES (OS) PA
Chief, 105CO, AFPPS

1. DELIVERY PERIOD IS ATLEAST SEVEN (7) CALENDAR DAYS AT GHQ HEADQUARTERS
2. WARRANTY SHALL BE FOR THE PERIOD OF THREE (3) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY OR PRODUCT WARRANTY WHICHEVER IS LONGER.
3. PRICE VALIDITY SHALL BE FIXED DURING THE BIDDERS PERFORMANCE OF THE CONTRACT AND NOT SUBJECT TO VARIATION OR PRICE ESCALATION ON ANY ACCOUNT.
4. PHILGEPS REGISTRATION SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
5. BIDDERS SHALL SUBMIT ORIGINAL DOCUMENTS SHOWING CERTIFICATIONS OF THE PROJECT BEING OFFERED OR ITS EQUIVALENT, IF NECESSARY.
6. FOR INFRASTRUCTURE PROJECT, INTERESTED PROPONENTS SHOULD SUBMIT CERTIFICATE OF SITE INSPECTION ISSUED BY THE END USER.
7. APPROVED BUDGET FOR THE CONTRACT IS: **EIGHTEEN THOUSAND FIVE HUNDRED PESOS ONLY. (PHP18,500.00)**

Item No.	Qunatity	UOM	Description	Unit Price	Total Price
1	10	pcs	U-Bolt Assembly	650.00	6,500.00
2	2	ea	Tie Rod End	2,500.00	5,000.00
3	2	ea	Switch Main	3,500.00	7,000.00
x-x-x-x-x Nothing Follows x-x-x-x-x					
TOTAL PhP					

After having carefully read and accepted your General Conditions, I/We hereby certify the item/s quoted is of the quality/standard at the price/s noted above.

NOTE:

ISSUANCE OF RFQ SHOULD NOT
REFLECT THE UNIT & TOTAL
PRICE

→ THIS SHOULD BE
BOOKED

Signature over Printed Name

Business Name

Business Address

Tel No. / Cell No.

Date

UPR NO:

54IB-2017-10-110

AFPPS REF NO:

AMP-105THCO-30-54IB-2017

WRONG ACCOUNT CODE

Date Prepared:

11 October 2017

OTHER ESSENTIAL INFO Special Releases

x-x-x-x-x Nothing Follows x-x-x-x-x

Total Amount PhP	18,500.00
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NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

FUNDS CERTIFIED AVAILABLE:

APPROVED:

JOEMAR A MACARILAY
CPT (INF) PA
Chief, MFO, 5ID, PA

NICOLAS J QUEMADO JR
LTC INF (GSC) PA
Commanding Officer