

# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL. MANILA

#### NOTICE TO PROCEED

April 27, 2018

#### MR. SHERMAN CARUANA

Toyota Manila Bay Corporation Roxas Boulevard, corner EDSA extension Boulevard, Pasay City

Dear MR. CARUANA:

Per attached Purchase Order No. 2018-098, we hereby notify you that your Office may proceed with the delivery of the project "15,000 km Check-up for Toyota Hi-Ace VL 4987", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

director IV, Administrative Service MAB

comprme / Date



## REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SOLANO STREET. SAN MIGUEL. MANILA

### **NOTICE OF AWARD**

April 27, 2018

MR. SHERMAN CARUANA Toyota Manila Bay Corporation Roxas Boulevard, corner EDSA extension Boulevard, Pasay City

Dear MR. CARUANA:

We are pleased to inform you that the project "15,000 km Check-up for Toyota Hi-Ace VL 4987", is hereby awarded to your company in the amount of Twenty Thousand Eight Hundred Eleven Pesos (P 20,811.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

RYAN S. LITA Director IV, Administrative Service MAD

forme / Date



Republic of the Philippines

# DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SOLANO STREET, SAN MIGUEL, MANILA

		Trunkline: 657-33	00   TeleFax N	No. 7354979					
		PURCHASEO	RDER NO.	2018-098	}				
Supplier:	:	Toyota Manila Bay Corporation	Date:	Api	il 27, 2	2018			
			Mode of P	Mode of Procurement: Small Value Procurement					
Address:		Roxas Boulevard, corner EDSA extension,							
		Pasay City							
TIN:									
Gentle	emen:								
		Please deliver the article(s) product(s)/suppl			oriced	in accordance	e with y	your	
Price Qu	otation,	subject to the Terms and Conditions enumera							
		DBM Building III		Delivery Term: Within 20 working days upon receipt of Purchase Order Payment Term: Upon completion of delivery and acceptance					
Date of De	livery: W	ithin 20 working days upon receipt of Purchase Order	Payment 1	Term: Upon cor	npletio	n of delivery a	nd acce	ptance	
Stock									
No.	Unit	Item and Description /Specifica	tion	Quantity	U	nit Cost		AMOUNT	
		15,000 km Check-up for Toyota Hi-Ace VL 49	987						
	lot	15,000 km Check-up		1	₱	2,700.00	₽	2,700.00	
	рс	Oil Filter		1	₽	468.00	₽	468.00	
	рс	Drainplug Gasket		1	₱	34.00	₱	34.00	
	рс	Injector Cleaner		1	₱	787.00	₱	787.00	
	lot	TWWF		1	₱	105.00	₱	105.00	
717	lot	Engine Treatment		1	₱	1,680.00	₽	1,680.00	
	рс	Fully Synthetic Oil		1	₽	5,376.00	₽	5,376.00	
	lot	Excel Flushing		1	₽	299.00	₽	299.00	
	lot	Fuel Treatment		1	₱	616.00	₽.	616.00	
	lot	Brake Cleaner		1	₱	358.00	₱	358.00	
	lot	Silicon Spray		1	. ₱	154.00	₽	154.00	
		Grease		1	₽	320.00	Company of the last	320.00	
	lot	Miscalleneous, Sandpaper		1	₽	184.00		184.00	
	lot	Engine Detailing		1	₽	784.00		784.00	
	lot	Engine Decarbonize		1	₽	3,500.00		3,500.00	
	lot	Brake Anti Squeal		1	₽	734.00		734.00	
	lot	Glossy Wash		1	₽	1,428.00		1,428.00	
	lot	Stop Squeal		1	₽	734.00		734.00	
	lot	Nitrogen Inflation		1	₽	550.00		550.00	
	100	Microgen innacion							
					11.58				
(Total A	mount I	n Words)							
		nd Eight Hundred Eleven Pesos					P	20,811.00	
		e to make the full delivery within the time specifie	d above, a pena	Ity of one-tent	h (1/10	) of			
		for every day of delay shall be imposed.			1	\	-		
					Very t	ruly yours.			
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	Conform	ne:			-	RY	N 5. LIT	1	
		Sherman to Carmina				Difector IV, A	dministr	ative Service Man	
		Signature over Printed Name of Supplier			4	Autho	rized Of	fficial	
		05-03-2018				(Represe	nting Er	nd User)	
		Date							
Funds Av	ailability	Certified by:	OS No	02101	AJ 26	118-64-7	89		
- LIVE TAV		Musicado	Amount	: "	7 1	0, 8,11.			
		ESPERANZA D. IGNACIO	Date	:	1 1	12/2018			
		Chief Accountant				, ,			
Distribution	on of Con								
		y for the Supplier's Conforme							

/ Agency's Central Supply and Property Section for file

/ COA Auditor