



WASTE MATERIALS REPORT

2018-370

Department of Budget and Management

Fund Cluster : _____

Place of Storage : Bodega Date : 07.03.18

ITEMS FOR DISPOSAL

Item	Quantity	Unit	Description	Record of Sales		
				Official Receipt		
				No.	Date	Amount
	1	pc	Oil filter			
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
			For Toyota Prius Hybrid			
			TOTAL			

Certified Correct : <u>David Mateo</u> Signature over Printed Name	Disposal Approved : _____ Signature over Printed Name of Head of Agency/Entity or his/her
---	--

CERTIFICATE OF INSPECTION

I hereby certify that the property enumerated above was disposed of as follows:

- Item 1 Destroyed
- Item _____ Sold at private sale
- Item _____ Sold at public auction
- Item _____ Transferred without cost to (Name of the Agency/Entity)

Certified Correct: <u>Robert B. Marasigan</u> Inspection Officer	Witness to Disposal: _____ Name of Witness
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ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: TOYOTA OTIS INC.
 Title of Project: 10,000 KM CHECK-UP OF TOYOTA PRIUS HYBRID
 Contract Cost: 9,219.43

CHECKLIST OF DOCUMENTS

REMARKS

Checklist of documents forwarded to Finance Service for:

A. FUNDING (OBLIGATION AND CAF)

- | | | | |
|-----|-------------------------------------|------------------------------------|-------------------|
| 1. | <input checked="" type="checkbox"/> | Purchase Request/ APP | 2018-452 |
| 2. | <input checked="" type="checkbox"/> | Pre-Inspection Report | |
| 3. | <input checked="" type="checkbox"/> | Obligation Request and Status | |
| 4. | <input checked="" type="checkbox"/> | Eligibility Documents of Suppliers | |
| 5. | <input checked="" type="checkbox"/> | Purchase Order/Contract | 2018-148 2 copies |
| 6. | <input checked="" type="checkbox"/> | Request for Price Quotation | |
| 7. | <input checked="" type="checkbox"/> | Abstract of Quotation | |
| 8. | <input checked="" type="checkbox"/> | Notice of Award | |
| 9. | <input checked="" type="checkbox"/> | Notice to Proceed | |
| 10. | <input checked="" type="checkbox"/> | Distribution List | |
| 11. | <input checked="" type="checkbox"/> | Other Documents, if any. | BTMS PO |
- 7/10/2018

Received checked items:

J. Dugganay
 Print Name & Signature

7/11 10:30
 Date and Time

B. PROCESSING OF PAYMENT (DV)

- | | | | |
|-----|-------------------------------------|--|--|
| 1. | <input checked="" type="checkbox"/> | Obligation Request and Status | |
| 3. | <input checked="" type="checkbox"/> | Pre-Inspection Report | |
| 4. | <input checked="" type="checkbox"/> | Inspection and Acceptance Report | |
| 5. | <input checked="" type="checkbox"/> | Delivery Receipt | |
| 6. | <input checked="" type="checkbox"/> | Sales Invoice/Statement of Account | |
| 7. | <input checked="" type="checkbox"/> | Warranty/Guaranty Certificate | |
| 8. | <input checked="" type="checkbox"/> | Purchase Request / APP | |
| 9. | <input checked="" type="checkbox"/> | Purchase Order/Contract | |
| 10. | <input checked="" type="checkbox"/> | Request for Price Quotation | |
| 11. | <input checked="" type="checkbox"/> | Abstract of Quotation | |
| 12. | <input checked="" type="checkbox"/> | Notice of Award | |
| 13. | <input checked="" type="checkbox"/> | Notice to Proceed | |
| 14. | <input checked="" type="checkbox"/> | Distribution List | |
| 15. | <input checked="" type="checkbox"/> | Certificate of Acceptance from End-user | |
| 16. | <input checked="" type="checkbox"/> | RSMI (Report of Supplies and Materials Issued) | |
| 17. | <input checked="" type="checkbox"/> | RIS (Requisition and Issue Slip) | |
| 18. | <input checked="" type="checkbox"/> | ICS (Inventory Custodian Slip) | |
| 19. | <input checked="" type="checkbox"/> | PAR (Property Acknowledgement Receipt) | |
| 20. | <input checked="" type="checkbox"/> | WMR (Waste Material Report) | |
| 21. | <input checked="" type="checkbox"/> | Other Documents, if any. | |

Received checked items:

Print Name & Signature

Date and Time

C. ADDITIONAL DOCUMENTS, if any

Received checked items:

Print Name & Signature

Date and Time



*6

TOYOTA OTIS, INC.
 1770 P.M. Guazon St., Barangay 831, Paco, NCR,
 City of Manila, First District, 1007
 Tel: (02) 564-1811 to 20
 Fax: (02) 564-0436/(02) 338-5933
 Website: www.toyotaotis.com.ph
 VAT Reg. TIN: 003-498-557-00000
 Business Style: Sale of Passenger Motor Vehicles

SERVICE BILLING

B1LA035457

Page 1 of 3		Reference Repair Order No. B1A028918	
Customer No. 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT	Home Phone No.	Bill To: Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT
Date Invoiced 07/18/2018	757 SOLANO ST. SAN MIGUEL Manila City 1000 Metro Manila	Business Phone No. +6327359225	Year/Make/Model 2017/Prius 1.8L Hybrid - H3-003
Time Invoiced 11:27:23AM		Mobile No. +639267851684	Chassis No./VIN/Serial No. JTDKB3FU6G3546853
Purchase Order No.	Email Address a@o	Business Style	Reg. No. *6
Payment Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	TIN No. 000-449-457-00013	Assignee's Contact No. +639189456598	Stock No.
Z205 Express Maintenance Order	Assignee's Name Mr. NARCISO ALCARAZ	Driver's Contact No.	Color
	Driver's Name	Home Phone No.	Selling Dealer TOT
	Service Advisor Name Jonathan M Culla	Business Phone No. +6327359225	Kilometers KM 12,481
		Mobile No. +639267851684	Delivery Date
		Promise Date & Time 07/18/2018 13:00:00	Warr Exp KM 0
			Warr Exp Date
			Engine No. 2ZRR998603

RECOMMENDED SERVICE:

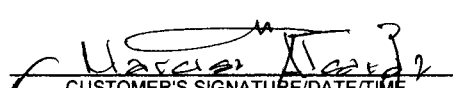
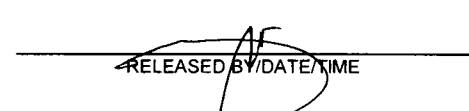
JOB DONE: TECHNICIAN INSTRUCTION

REPLACED ENGINE OIL
 REPLACED ENGINE OIL FILTER
 INSPECTED BRAKE PADS & DISCS
 TIGHTENED BOLTS & NUTS ON CHASSIS & BODY
 INSPECTED TIRES & INFLATION PRESSURE
 INSPECTED LIGHTS, HORN, WIPERS & WASHER
 INSPECTED BATTERY
 INSPECTED BRAKE PEDAL & PARKING BRAKE
 INSPECTED BRAKE FLUID
 INSPECTED ENGINE COOLANT
 INSPECTED WHEEL ALIGNMENT (4-WHEEL & 2-WHEEL)
 ROAD TEST - NOT APPLICABLE FOR EXPRESS MAINTENANCE

JOB NO.	JOB TYPE	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	PM	X00010	10,000 KM CHECK-UP	2.100	450.00	945.00
1	PM	04152-YZZA6	MVP ELEMENT KIT, OIL	1.000	295.09	295.09
1	PM	08880-83437	TGFS SN/CF 5W-40 1L	5.000	610.94	3,054.70
1	PM	TOT08-83400-810NT	BRAKE CLEANER	1.000	710.72	177.68
1	PM	TOTLM-BRAKE-PSTNT	BRAKE PASTE	1.000	267.86	267.86
1	PM	08814-80060	ENGINE FLUSH ADDITIVE	1.000	551.12	551.12
1	PM	TOTSMM-R3120-EXCNT	SILICON MOULD	1.000	334.82	334.82
1	PM	08813-80019	GAS INJECTOR CLEANER	1.000	716.96	716.96
1	PM	TOT-MISC-S	MISCELLANEOUS-S	1.000	351.31	351.31
1	PM	TOTBG-BRAKE-SSXNT	BRAKE STOP SQUEAL	1.000	580.36	580.36
<< Total for Job 000001 >>						7,274.90
2	GS	12099	BATTERY CHECK	0.600	500.00	300.00

Note:
 > 3-month or 90 days guarantee period for workmanship and replacement of spare parts.
 > 1 year or 20K km warranty for Customer Paid Service Parts.

W/M
MARCO A. PAVIS
 8/2/2018

Customer Copy	I hereby authorize and agree to pay for the above repair work done on my vehicle, including all parts and materials necessary to perform same. In the event that the cost of the repair are not paid within sixty (60) days from the date of notice of completion hereof, I hereby, authorized and empower the TOYOTA OTIS, INC. to sell my vehicle at public auction and apply the proceeds or part thereof to the cost of the repairs and the excess, if any, shall be turned over to me.
	RECEIVED THE ABOVE ARTICLES / VEHICLES IN GOOD ORDER AND CONDITION AND THAT THE REPAIRS HAVE BEEN MADE TO MY ENTIRE SATISFACTION
	 CUSTOMER'S SIGNATURE/DATE/TIME
	 RELEASED BY/DATE/TIME

Software Provider : Toyota Motor Philippines Corporation	Software Name : SAP ECC-Dealer Business Management
Address : Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna 4026	Software Version : Version 6/EHP 7.0/SP09
Tax Identification No. : 000-415-713-00000	Permit-to-Use (PTU) No. : 1708_0124_PTU_CAS_000134
	Date Issued : 08/01/2017
	Valid Until : 07/31/2022
	Series Range : B1LA000001 - B1LZ999999

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"
 "THIS SERVICE BILLING SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE"



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 Website: www.toyotaotis.com.ph
 VAT Reg. TIN: 033-498-557-00000
 Business Style: Sale of Passenger Motor Vehicles

SERVICE BILLING

B1LA035457

Page 2 of 3		Reference Repair Order No. B1A028918	
Customer No. 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT	Home Phone No.	Bill To: Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT
Date Invoiced 07/18/2018	757 SOLANO ST. SAN MIGUEL Manila City 1000 Metro Manila	Business Phone No. +6327359225	Year/Make/Model 2017/Prius 1.8L Hybrid - H3-003
Time Invoiced 11:27:23AM		Mobile No. +639267851684	Chassis No./VIN/Serial No. JTDKB3FU6G3546853
Purchase Order No.	Email Address a@a	Business Style	Reg. No. *6
Payment Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	TIN No. 000-449-457-00013	Assignee's Contact No. +639189456598	Stock No.
	Assignee's Name Mr. NARCISO ALCARAZ	Driver's Contact No.	Selling Dealer TOT
Z205 Express Maintenance Order	Driver's Name	Home Phone No. +6327359225	Kilometers KM 12,481
	Service Advisor Name Jonathan M Culla	Business Phone No. +6327359225	Delivery Date
		Mobile No. +639267851684	Warr Exp KM 0
		Promise Date & Time 07/18/2018 13:00:00	Warr Exp Date
			Engine No. 2ZRR998603

JOB NO.	JOB TYPE	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
<< Total for Job 000002 >>						300.00
						Total Labor 1,245.00
						Total Part 1,655.81
						Total Sublet 351.31
						Total Oil/Lubricant 4,322.78
						Total Misc/Material 0.00
						Sub Total 7,574.90
						LESS DISCOUNT 0.00
						Less Voucher 0.00
						VAT 908.99
						TOTAL PRICE 8,483.89
						VATable Sales 7,574.90
						VAT-Exempt Sales 0.00
						Zero-Rated Sales 0.00
						TOTAL SALES 7,574.90
						VAT Amount 908.99
						TOTAL 8,483.89

Note:
 > 3-month or 90 days guarantee period for workmanship and replacement of spare parts
 > 1 year or 20K km warranty for Customer Paid Service Parts.

<h3 style="margin: 0;">Customer Copy</h3>	<p>I hereby authorize and agree to pay for the above repair work done on my vehicle, including all parts and materials necessary to perform same. In the event that the cost of the repair are not paid within sixty (60) days from the date of notice of completion hereof, I hereby, authorized and empower the TOYOTA OTIS, INC. to sell my vehicle at public auction and apply the proceeds or part thereof to the cost of the repairs and the excess, if any, shall be turned over to me.</p> <p>RECEIVED THE ABOVE ARTICLES / VEHICLES IN GOOD ORDER AND CONDITION AND THAT THE REPAIRS HAVE BEEN MADE TO MY ENTIRE SATISFACTION</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 60%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black;"/> <p>CUSTOMER'S SIGNATURE/DATE/TIME</p> </div> <div style="width: 35%; text-align: center;"> <hr style="border: 0; border-top: 1px solid black;"/> <p>RELEASED BY/DATE/TIME</p> </div> </div>
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Software Provider : Toyota Motor Philippines Corporation	Software Name : SAP ECC-Dealer Business Management	Address : Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna. 4026
Tax Identification No. : 000-415-713-00000	Software Version : Version 6/EHP 7.0/SP09	Permit-to-Use (PTU) No. : 1708_0124_PTU_CAS_000134
	Date Issued : 08/01/2017	Valid Until : 07/31/2022
	Series Range : B1LA000001 - B1LZ999999	



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Tel: (02) 564-1811 to 20
Fax: (02) 564-0436/(02) 338-5933
Website: www.toyotaotis.com.ph
VAT Reg. TIN: 003-498-557-00000
Business Style: Sale of Passenger Motor Vehicles
PLEASE RETURN THIS STUB WITH YOUR PAYMENT
TOYOTA OTIS, INC.,
1770 P.M. Guazon St., Barangay 831, Paco, NCR,
City of Manila, First District, 1007

CUSTOMER: DEPARTMENT OF BUDGET AND MANAGEMENT

757
SOLANO ST.
SAN MIGUEL,
Manila City, 1000, Metro Manila
Tel: 9267851684 2 7359225 2 7359225
Email: a80
TIN: 000-449-457-00013

STATEMENT OF ACCOUNT

Page: 1 of 1
Customer No: 1000989792
Date: 07/25/2018

REMITTANCE ADVICE

Page: 1 of 1
Customer No: 1000989792
Customer Name: DEPARTMENT OF BUDGET AND MANAGEMENT
Date: 07/25/2018

DocumentNo	Date	Reference	Description	Amount	Credit
2200046327	07/24/2018	B11A035457		8,483.89	

Curr.	To 0 days	1 to 30 days	31 to 60 days	61 to 90 days	91 to 120 days	Over 121 days	Amount Due
PHP	0.00	8,483.89	0.00	0.00	0.00	0.00	8,483.89

Amount Paid	Amount Due
	8,483.89



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunk line: 657-3300 | TeleFax No. 735-4979

PURCHASE ORDER NO. 2018-148

Supplier: Toyota Otis Inc.	Date: July 10, 2018
Address: 1770 P. M. Guazon Street, Barangay 831, Paco, Manila	Mode of Procurement: Small Value Procurement
TIN:	

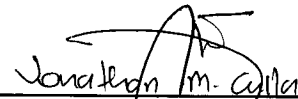
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III	Delivery Term: Within 20 working days
Date of Delivery: Within 20 working days upon receipt of Purchase Order	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	10,000 km Check-up for Toyota Prius Hybrid	1	₱ 9,219.43	₱ 9,219.43


(Total Amount In Words)
Nine Thousand Two Hundred Nineteen Pesos and Forty Three Centavos ₱ 9,219.43

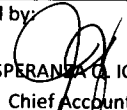
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier
 7-18-2018

 Date

Very truly yours,

THEA MARIE CORINNE F. PALARCA
 OIC - Director, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  ESPERANZA C. IGNACIO Chief Accountant	OS No : 02101012018-07-1382 Amount : ₱ 9,219.43 Date : 7/11/18
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



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

NOTICE OF AWARD

July 10, 2018

MR. JONATHAN CULLA

Toyota Otis Inc.

1770 P. M. Guazon Street, Brgy. 831

Paco, Manila

Dear **MR. CULLA**:

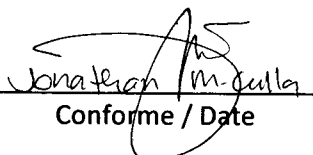
We are pleased to inform you that the project "10,000 km Check-up of Toyota Prius Hybrid", is hereby awarded to your company in the amount of Nine Thousand Two Hundred Nineteen Pesos and Forty Three Centavos (P 9,219.43).

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,


THEA MARIE CORINNE F. PALARCA
OIC - Director, Administrative Service MAD


Jonathan M. Culla 7-18-2018
Conforme / Date



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

NOTICE TO PROCEED

July 10, 2018

MR. JONATHAN CULLA

Toyota Otis Inc.

1770 P. M. Guazon Street, Brgy. 831

Paco, Manila

Dear **MR. CULLA**:

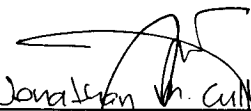
Per attached Purchase Order No. 2018-148, we hereby notify you that your Office may proceed with the delivery of the project "10,000 km Check-up of Toyota Prius Hybrid", upon receipt and acceptance of this Notice.

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,


THEA MARIE CORINNE F. PALARCA
OIC - Director, Administrative Service MAD


Jonathan M. Culla
Conforme / Date

7-18-18



Republic of the Philippines
Department of Budget and Management (DBM)
Office of the Secretary, Central Office
PURCHASE ORDER

Supplier:	Toyota Otis, Inc.	PO No.:	01-06001-PO-2018-07-00005
Address:		PO Date:	July 10, 2018
TIN:	003498557000	Bank Name:	
Tel.No.:		Bank/Branch:	
Fax No.:		Bank A/C No.:	
Mode of Procurement:	Small Value Procurement	Account Type:	
Month:	July	PR No.:	01-06001-PR-2018-06-00104
Fund Cluster:	01 - Regular Agency Fund		
Funding Source:	01101101 - Specific Budgets of National Government Agencies		

Sir/Madam:

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

Delivery Terms: 10 working days upon receipt of the PO

Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	1 lot 10,000 km Check-up 945.00 1 pc Oil 295.09 1 pc Plug, Straight Screw 180.80 1 Liter Toyota Motor Oil 3,054.70 1 pc Brake Cleaner 710.72 1 pc Brake Stop Squeal 580.36 1 pc Brake Paste 267.86 1 lot Engine Flush Additive 551.12 1 lot Silicon Mould 334.82 1 lot Gas Injector Cleaner 716.96 1 lot Miscellaneous 351.31 1 lot Battery Check 300.00. VAT 12% 930.69	1.00	9,219.43	9,219.43

Total P 9,219.43

(Total Amount in Words) **NINE THOUSAND TWO HUNDRED NINETEEN PESOS AND 43/100**

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

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	1 lot 10,000 km Check-up 945.00 1 pc Oil 295.09 1 pc Plug, Straight Screw 180.80 1 Liter Toyota Motor Oil 3,054.70 1 pc Brake Cleaner 710.72 1 pc Brake Stop Squeal 580.36 1 pc Brake Paste 267.86 1 lot Engine Flush Additive 551.12 1 lot Silicon Mould 334.82 1 lot Gas Injector Cleaner 716.96 1 lot Miscellaneous 351.31 1 lot Battery Check 300.00. VAT 12% 930.69	06/30/2018	07/30/2018		1.00

ABSTRACT OF QUOTATIONS

Project Title: 10,000 km Check-up of Toyota Prius Hybrid
 ABC: 11,000
 Date: July 10, 2018

Qty/Unit	Item/Description		Toyota Otis Inc. 564-1811		Offered Specifications		Toyota Manila Bay Corporation 581-6172		Various Suppliers 564-1811	
	Particulars	Unit	Unit	Total	10,000 km Check-up of Toyota Prius Hybrid	Unit	Total	Unit	Total	
1	lot 10,000 km Check-up of Toyota Prius Hybrid	9,219.43	9,219.43	9,219.43	10,000 km Check-up of Toyota Prius Hybrid	13,547.00	13,547.00	13,547.00	13,547.00	
Total Price				9,219.43						
Ranking				1						
Remarks		Toyota Otis Inc., having the lowest responsive quotation, considered as the awardee.								
Prepared by:		Approved by:								

Reviewed by:

AARON ALBERTO A. ESCALONA
 Administrative Officer V

THEA MARIE CORINNE F. PALARCA
 OIC-Director, Administrative Service **MAO**

MARCO A. DAVID
 Administrative Officer II



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

07/07/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Toyota Otis Inc.

Tel. No. 564-1811

Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	10,000 km Check-up of Toyota Prius Hybrid	₱ 9,219.43	₱ 9,219.43
---	-----	---	------------	------------

Total: ₱ 9,219.43

Very truly yours

AARON ALBERTO A. ESCALONA
Administrative Officer II

Quoted by:

Jonathan Culla

Printed name & Signature

Service Adviser

Position/Title

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Remarks:

Quotation obtained through email.

Please see attached.

Telephone: 657-3300 Loc. 3115 Fax: 735-4979
email: mdavid@dbm.gov.ph



PRIUS

Jonathan M Culla

- Repeat Repair
- Appointment
- Walk-in
- Waiting
- Non Waiting

TOYOTA OTIS, INC.
 1770 P.M. Guazon St., Barangay 831, Paco, NCR,
 City of Manila, First District, 1007
 Tel: (02) 564-1811 to 20
 Fax: (02) 564-0436/(02) 338-5933
 Website: www.toyotaofis.com.ph
 VAT Reg. TIN: 003-456-557-00000
 Business Style: Sale of Passenger Motor Vehicles

SERVICE QUOTATION

B1DA000609

Page 1 of 1	Business Style:				2700 Service Quotation	
Customer No 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT		Home Phone No +6327359225	Appointment Cust Appt Time (Rec Time): Date: ___/___/___ Time: ___:___ am/pm	Year/Make/Model 2017/Prius 1.8L Hybrid - H3-003	
Date Received 07/07/2018	757 SOLAND ST. MALACANANG SAN MIGUEL		Business Phone No +6327359225	Production Time Date: ___/___/___ Time: ___:___ am/pm	Chassis No./VIN/Serial No JTDKB3FU6G3548853	
Time Received 08:30:45AM			Mobile No +639267851884		Colour 2	CS No
Purchase Order No	Email Address #000	TIN 000-449-467-00013	Assignee's Contact No	Appointment Reconfirmation Date Made: ___/___/___ Time Made: ___:___ am/pm	Kilometers KM 2	Selling Dealer
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	Assignee's Name	Assignee's Contact No	Driver's Name	Driver's Contact No	Warr Exp KM 100,000	Delivery Date
					Engine No 2ZRR998603	Warr Exp Date

JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	X02D13	13 000 KM CHECK-UP	2 100	450 00	945 00
1	04152-YZZA6	MVP ELEMENT KIT, OIL	1	295 00	295 00
1	00341-T0004	PELLIS STRAIGHT SCREW	1	180 80	180 80
1	08680-83437	TGFS SN/CF 5W 40 1L	5	610 94	3 054 70
1	TOT08-83400-B*0N1	BRAKE CLEANER	1	710 77	710 77
1	TOTBG-BRAKE-NEWNT	BRAKE STOP SQUEL	1	580 38	580 38
1	TOTLM-BRAKE-PS1N1	BRAKE PASTE	1	267 86	267 86
1	08814-90960	ENGINE FLUSH ADDITIVE	1	551 12	551 12
1	TOTSM-R5120-EXCNT	SILICON MOULD	1	334 82	334 82
1	98813-86916	GAR INJECTOR BLENDING	1	718 98	718 98
1	TOT-MISC-5	MISCELLANEOUS-5	1	351 31	351 31
2	10000	BATTERY CHECK	0 600	500 00	300 00
				Total Labor	1 245 00
				Total Part	5 692 43
				Total Sublet	351 31
				Total Oil/Lubricant	0 00
				Total MISC/Material	0 00
				Subtotal	8 288 74
				Less Discount	0 00
				VAT	430 65
				GRAND TOTAL	9 219 43

Software Provider Address Tax Identification No.	Toyota Motor Philippines Corporation Toyota Street, Lungsod Zone, Santa Rosa - I洛伊 Highway, Santa Rosa City, Laguna, 4026 00547011000000	Software Name Software Version Permit to Use (PTU) no Date Issued Valid Until Series Range	SAP FICO Dealer Business Management Version: 810.011.048019 1000-0124-PTU_GAS_000104 08010011 07/07/2018 B1DA000021 - B1D2900069
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"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."
 "THIS SERVICE QUOTATION SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE."

Customer Copy



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

07/05/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Toyota Manila Bay Corporation

Tel. No. 581-6171

Fax No. 581-6123

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	10,000 km Check-up of Toyota Prius Hybrid	₱ 13,547.00	₱ 13,547.00
---	-----	---	-------------	-------------

Total: ₱ 13,547.00

Very truly yours,

AARON ALBERTO A. ESCALONA
Administrative Officer II

Quoted by:

Sherman Bob Caruana

Printed name & Signature

Service Advisor

Position/Title

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Remarks:

Quotation obtained through email,

Please see attached.

Telephone: 657-3300 Loc. 3115 Fax: 735-4979
email: mdauid@dbm.gov.ph

TOYOTA MANILA BAY CORP.
 ROXAS BLVD. COR. EDSA EXTN. BLVD. 2000, PASAY CITY
 TEL. # 5816171 FAX # 5816123

JOB ESTIMATE SHEET

<i>Customer Details</i>		<i>Vehicle Details</i>	
Registered Owner:	DEPT. OF BUDGET AND MANAGEMENT	Vehicle Model:	PRIUS
Contact Number:		Plate Number:	
Address:		Delivery Date:	
Contact Person:		Model & Color Code:	
Contact Number:		Frame Number:	
Date Estimated:	Thursday, 5 April 2018	Engine Number:	

JOB DESCRIPTION

	Materials Price	Parts Price	Labor Price
10,000 KM CHECK UP		Php2,900.00	
PARTS TO BE REPLACE:			
TWWF		105	
INJECTOR CLEANER		787	
OIL FILTER		468	
DRAIN PLUG GASKET		34	
MISC, SANDPAPER, RAGS	184		
SILICON SPRAY	154		
STOP SQUEAL	734		
FULLY SYNTHETIC OIL	3360		
MISC, SANDPAPER, RAGS	184		
FUEL TREATMENT	616		
ENGINE DETAILING	784		
EXCEL FLUSHING	299		
ENGINE TREATMENT	840		
GLOSSY WASH	1428		
BRAKE CLEANER	360		
GREASE	310		

COST OF REPAIRS

REMINDER ☒ This estimate is not valid in court. ☒ All old materials & replaced parts not claimed in 7 days after completion of work will be disposed off by managemnet ☒ All hidden damaged portion and parts additional are not included in this estimate ☒ Price Quote herin are subject to change without prior notice	Total Labor	Php0.00
	Total Parts	Php4,294.00
	Total Materials	Php9,253.00
	Total Cost of Repair	Php13,547.00

All prices are inclusive of 12% vat

SHERMAN "BOB" CARUANA

Estimator

Customer Approval



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila

07/04/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Various Suppliers

Tel. No.

Fax No.

Please quote us your lowest price on the item/s listed below.

Quantity	Unit	Item/s	Unit Price	Total Price
----------	------	--------	------------	-------------

1	lot	10,000 km Check-up of Toyota Prius Hybrid	₱ -	₱ -
---	-----	---	-----	-----

Total: ₱ -

Very truly yours,

AARON ALBERTO A. ESCALONA
Administrative Officer II

Quoted by:

Various Suppliers

Printed name & Signature

Position/Title

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

Telephone: 657-3300 Loc. 3115 Fax: 735-4979

email: mdavid@dbm.gov.ph

Remarks:

Invited suppliers through email
but no submission.



Marco David <davidmarcodbm@gmail.com>

Request for Quotation

Marco David <davidmarcodbm@gmail.com>

Wed, Jul 4, 2018 at 4:14 PM

Bcc: Toyota Global City Service <service@toyotaglobalcity.com>, Toyota Makati Service <gbllegado@toyotamakati.com.ph>, JM Macapagal <jm.macapagal@toyotapasongtamo.com>, "Toyota Makati Inc." <nmambo@toyotamakati.com.ph>, Service Department Toyota Pasig <tpg.servicedepartment@gmail.com>, svc.reminder@toyotaabadsantos.com.ph, a.datin@toyotaabadsantos.com.ph, b.claudio@toyotacubao.com.ph, Bong Salcedo <v.salcedo@toyotacubao.com.ph>, Toyota Quezon Avenue <service@toyotaqa.com.ph>, Sherman Bob Caruana <s.caruana@toyotamanilabay.com.ph>, Toyota Commonwealth Service <mrs@tcmi.ph>, Lisette Ballesteros <lisette.ballesteros_1@toyotapasongtamo.com>, Timothy Dayrit <t.dayrit@toyotacubao.com.ph>, Jonathan Culla <jonathan.culla@toyotaotis.com.ph>

Greetings!

May I request for quotation on the following:

10,000 km Check-up of Toyota Prius

Replacement of Defective Shock Absorber and Clutch Component for Toyota Innova ABE 1018

General Cleaning and Replacement of Defective Parts from Aircon System for Toyota Innova LHK 604 * NOTE: newly replaced expansion valve only evaporator and other parts needed

Should you have questions please do not hesitate to email back or call us 657-3300 local 3115 or 3117.

Thank you,



Marco A. David

Public Servant

Procurement Management Division

Department of Budget and Management

General Solano St., San Miguel, Malacañang, Manila

Trunkline: 657-3300 local 3115

Website: www.dbm.gov.ph

Email: mdavid@dbm.gov.ph | davidmarcodbm@gmail.com

PURCHASE REQUEST

Department of Budget and Management
Agency


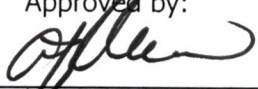
BPMs Ref #: 01-06001-PR-2018-06-00104

Department: Department of Budget & Management PR No. 18 - 452 Date: 6/29/18
Section: Office of the Secretary SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	lot	10,000 km check-up of Toyota Prius	1	14,000.00	14,000.00

14,000.00

Purpose: 10,000 km check-up of Toyota Prius assigned at OSEC

Signature Printed Name Designation	Requested by: 	Approved by: 
	ABEGAIL D. IGNA Administrative Officer IV, OSEC	AMENAH F. PANGANDAMAN Assistant Secretary/Chief of Staff

Department of Budget and Management



PROCUREMENT DIVISION

Aleen CONTROL NO. _____

13/000

186190



DEPARTMENT OF BUDGET AND MANAGEMENT
PRE-INSPECTION REPORT

6-26-18-030

Date 06/26/2018 Vehicle / Plate No. Toyota Preus
Requisitioning Office/Dept. OSEC

Nature and Scope of Last Repair , if any :
Last 5,000 km check-up, April 6 2018

Complaints/Defects :
10,000 km check-up

Parts /components to be Repaired / Replaced:
change oil

FINDINGS / OBSERVATIONS:
For maintenance

ROBERT B. MARASIGAN
Property Inspector

Date : June 26, 2018

