

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

TeleFax No. 7354979

INSPECTION ACCEPTANCE REPORT					
Supplier: Toyota Purchase Order N Requisitioning Off	lo. 2018-147 fice/Dept. : OSEC		IAR No.: 2018-370 Date: August 3, 2018 Invoice No.: SB B1LA035457		
Requisitioning Off			Date: 07.18.18		
PROPERTY NO.	DESCRIPTION		UNIT	QUANTITY	
	10,000 km Check check-up for Toyota Prin	us Hybrid	lot	1	
	Nothing Johows		:		
				:	

	•				
	· · · · · · · · · · · · · · · · · · ·				
	INSPECTION		ACCEPTANO	E	
Date Inspected :		Date Received :			
Inspected	, verified and found in order as to	Complete		tial (Quantity)	
quanti t y, a	and specifications	-	. /		
Robert B. Ma		(DAVID B. MAT		
	PROCUREMENT	Suppl	y and/or Property		

REPORT OF SUPPLIES AND MATERIALS ISSUED

	:	nagement				Serial No. : Date : August 3,	
		To be filled	up by the Supply and/or Property Division Unit			be filled up by the	Accounting Division
RIS No.	Responsibility Center Code	Stock No.	Item	Unit	Quantity Issued	Unit Cost	Amount
	вмв-с		Oil filter	рс	1		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
			For Toyota Prius Hybrid				
					•		
	Recapitu	lation:				Recapitula	tion:
					Unit Cost	Total Cost	UACS Object Co

Signature over Printed Name of Supply and/or Property Custodian

Date

of Designated Accounting

Staff



WASTE MATERIALS REPORT

2018-370

Departme	Department of Budget and Management			Fund Cluster	Fund Cluster :			
	orage: Bodega			Date :	07.03.18			
ITEMS F	OR DISPOS	SAL						
				Re	ecord of Sale	es		
Item	Quantity	Unit	Description	Ot	Official Receipt			
				No.	Date	Amount		
	1	рс	Oil filter					
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	(-X-X-X				
				-				
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			For Toyota Prius Hybrid		+			
			1 of Toyota Trias Tryona		+			
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			TOTAL		+			
Certified (_//			i			
Certified C	\sim	avi l Mateo		osal Approved:				
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 		<u> </u>	D 1 . 137	CTT		
	Signatur	e over Print	ed Name	Signature ove				
					cy/Entity or	his/her		
			CERTIFICATE OF INSE	ECTION				
I he	reby certify tl	hat the prop	erty enumerated above was di	sposed of as follows:				
		ſ						
	Item		Destroyed					
	Item		Sold at private sale					
	Item	1	Sold at public auction					
	Item		-	(Name of the Agency	//Entity)			
		1						
Certified C	Correct:	Robert B. N	Marasigan (V With	ess to Disposal:				
		pection Offi		Name of	Witness	-		



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PO#:

2018-148

Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form"

Subject: 10,000 KM CHECK-UP OF TOYOTA PRIUS End User: OSEC

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
7/3	Wayhe	Mario	7/3	PAA,
7/10	MARCO	WIR ESCALOWA	7/10	POIR SIGNATURE
7(10	PMD	OIC DIR.	7/10	tor signature
7/11	PMD	1=2	7/11	FOR OBIR
7/18	EURIOSEC		,	7 17 AVAILABILITY OF OSEC
/	'			VEHICLE
7/23	PMD	PROPERTY	7/23	FOR IAR PROCESSILL
7 23	mapuo	ELLEN		* CON COPY GIVEN *
8/3	PMD	PROPERTY	8/3	FOR JAR
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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 TOYOT Contract Cost: 9,219.43	TA PRIVE HYBRID
CHECKLIST OF DOCUMENTS	REMARKS
Checklist of documents forwarded to Finance Se	
A. FUNDING (OBLIGATION AND CAF) Purchase Request/ APP Pre-Inspection Report	2018-452
3 Obligation Request and Status	
and the same of th	
Eligibility Documents of Suppliers Purchase Order/Contract	
6 Request for Price Quotation	2018-148 5 cobies
7. V Abstract of Quotation	
Notice of Award	
9. Notice to Proceed	
10. X Distribution List	
11. Other Documents, if any.	BTMS PO
· Industrial	
20/8	
Received checked items:	
15-Ducanay	7/11 1070
Print Name & Signature	Date and Time
B. PROCESSING OF PAYMENT (DV)	
Obligation Request and Status	1
3. Pre-Inspection Report	
4. Inspection and Acceptance Report	
5. X Delivery Receipt	
6. Sales Invoice/Statement of Account	1
7. Warranty/Guaranty Certificate	
8. Purchase Request / APP	
9. V Purchase Order/Contract	
10. Request for Price Quotation	
11. Abstract of Quotation	
12. Notice of Award	
13. Notice to Proceed	
14. Distribution List	
15. Certificate of Acceptance from End-user	
16. RSMI (Report of Supplies and Materials Issued)	
17. RIS (Requisition and Issue Slip)	
18. X ICS (Inventory Custodian Slip)	
19. PAR (Property Acknowledgement Receipt) 20. WMR (Waste Material Report)	
21. Other Documents, if any.	
and account to the state of the	
Received effected items:	
-	
Print Name & Signature	Date and Time
C. ADDITIONAL DOCUMENTS, if any	
Received checked items:	

Date and Time

Print Name & Signature

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: 063-498-557-00000

Business Style: Sale of Passenger Motor Vehicles

SERVICE BILLING

B1LA035457

Page 1 of 3				Reference Repa		
Customer No. 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND	Home Phone No.	Bill To: Name & Address	B1IA028918 Year/Make/Model		
Date Invoiced 07/18/2018	MANAGEMENT	EMENT Business Phone No. +6327359225		2017/Prius 1.8L Hybrid - H3-00 Chassis No./VIN/Serial No.		
Time Invoiced 11:27:23AM	757 SOLANO ST. SAN MIGUEL Manila City 1000 Metro Manila	Mobile No. +639267851684	757 SOLANO ST. SAN MIGUEL	JTDKB3FI Reg. No.	J6G3546853 Stock No	
Purchase Order No. Payment Method	Email Address	Business Style	Manila City 1000 Metro Manila	Color	Selling Dealer TOT	
	TIN No. 000-449-457-00013	Assignee's Contact No.	Home Phone No.	Kilometers KM 12,481	Delivery Date	
Cheque Charge Account	Assignee's Name Mr. NARCISO ALCARAZ	+639189456598 Driver's Contact No.	Business Phone No.	Warr Exp KM	Warr Exp Date	
Z205 Express Maintenance Order	Driver's Name	Promise Date & Time	+6327359225 Mobile No.	Engine No. 2ZRR998603		
	Service Advisor Name Jonathan M Culla	07/18/2018 13:00:00	+639267851684			

RECOMMENDED SERVICE:

JOB DONE: TECHNICIAN INSTRUCTION

REPLACED ENGINE OIL

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 BRAKE PEDAL & PARKING BRAKE
INSPECTED BRAKE FLUID
INSPECTED ENGINE COOLANT
INSPECTED WHEFT AT IGNIMENT (ALWHEET & 2 MAIL
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INSPECTED WHET AT IGNI

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	TOTSM-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

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.

Customer Copy

I hereby authorize and agree to pay for the above repair work done on myvehicle, 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

250101 CUSTOMER'S SIGNATURE/DATE/

FELEASED BY/DATE TIME

Address Tax Identification No. Toyota Motor Philippines Corporation

Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway. Santa Rosa City, Laguna. 4026 Software Version 000-415-713-00000 Permit-to-Use (P

Date Issued Valid Until Series Range

Software Name

Permit-to-Use (PTU) No.

SAP ECC-Dealer Business Management Version 6/EHP 7.0/SP09 1708_0124_PTU_CAS_000134 08/01/2017 07/31/2022

B1LA000001 - B1LZ999999

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"
"THIS SERVICE BILLING SHALL BE VALID FOR FIVE IS VEARS FROM THE DATE OF THE PERMIT TO LISE."



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: 0°3-498-557-00000 Business Style: Sale of Passenger Motor Vehicles

SERVICE BILLING

B1LA035457

Page 2 of 3				Reference Repa	
Customer No. 1000989792 Date Invoiced 07/18/2018 Fine Invoiced 11:27:23AM	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT 757 SOLANO ST. SAN MIGUEL Manila City 1000 Metro Manila	Home Phone No. Business Phone No. +6327359225 Mobile No. +639267851684 Business Style	Bill To: Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT 757 SOLANO ST. SAN MIGUEL	Year/Make/Mode 2017/Prius 1.8L Chassis No./VIN	Hybrid - H3-003
Payment Method	Email Address	Business Style	Manila City 1000 Metro Manila	Color Kilometers KM	Selling Dealer TOT Delivery Date
☐ Credit Card☐ Cheque	TIN No. 000-449-457-00013 Assignee's Name	Assignee's Contact No. +639189456598	Home Phone No.	12,481 Warr Exp KM	Warr Exp Date
Charge Account Z205 Express	Mr. NARCISO ALCARAZ Driver's Name	Driver's Contact No.	Business Phone No. +6327359225	Engine No.	
Maintenance Order	Service Advisor Name	Promise Date & Time 07/18/2018 13:00:00	Mobile No. +639267851684	2ZRR	1998603

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

Customer Copy

I hereby authorize and agree to pay for the above repair work done on myvehicle, including all parts and materials necessary to perform same. Inthe event that the cost of the repair are not paid within sixty (60) days from the date of notice of completion hereof. hereby, authorizedand empower the TOYOTA OTIS, INC. to sell my vehicle at public auction andapply 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 Tax Identification No. Toyota Motor Philippines Corporation
Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna. 4026
000-415-713-00000

Software Name
Software Version
Permit-to-Use (P1

Permit-to-Use (PTU) No. Valid Until Series Range

SAP ECC-Dealer Business Management Version 6/EHP 7.0/SP09 1708_0124_PTU_CAS_000134 08/01/2017 07/31/2022 B1LA000001 - B1LZ999999



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: 003-493-557-0000
Business Style: Sale of Passenger Motor Vehicles

CUSTOMER:
DEPARTMENT OF BUDGET AND MANAGEMENT
757 SOLANO ST. SAN MIGUEL ,Manila City,1000,Metro Manila Tel: 9267851684 2 7359225 2 7359225

TIN: 000-449-457-00013

Email: a@o

SHATEMENTS OF ACCOUNT

Page: 1 of

Customer No:1000989792 Date: 07/25/2018

⊕TOYOTA

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: (003-498-557-0000
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

REMITTANCE ADVICE

Page: 1 of

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

· dHd	Curr.	22000	Docur
	To)46327	DocumentNo
. 0.00	0 days	07/24/2018	Date
8,483.89	1 to 30 days	2200046327 07/24/2018 B1LA035457	Reference
0.00	31 to 60 days		Description
0.00	61 to 90 days		
0.00	91 to 120 days		
0.00	Over 121 days	8,483.89	Amount
8,483.89	Amount Due	9	t Credit
		2200046327	DocumentNo
	Amount Paid	07/24/2018	Date
	p.	B1LA035457	Reference
8,483.89	Amount Due	8,483.89	Amount

	Amount Paid	
8,483.89	Amount Due	



Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA Trunk line: 657-3300 | TeleFax No. 735-4979

		PURCHASE OR	DER NO. 2	2018-148			
Supplier	r:	Toyota Otis Inc.	Date:	July	10, 2018		
Address: 1770 P. M. Guazon Street, Barangay 831,				ocurement:	Small Value Proce	urement	
, ladi ess	•	Paco, Manila	1				
TIN:							
Gent	lemen:						
		Please deliver the article(s) product(s)/supplie subject to the Terms and Conditions enumerat	s/materials lised at the back	sted below p k hereof:	riced in accordance	e with yo	ur
		DBM Building III thin 20 working days upon receipt of Purchase Order		rm: Within 20 v rm: Upon com	working days pletion of delivery a	and accept	ance
Stock No.	Unit	Item and Description /Specification	on .	Quantity	Unit Cost	Δ.	MOUNT
	lot	10,000 km Check-up for Toyota Prius Hybrid			₱ 9,219.43		9,219.43
(Total Ar Nine Tho		Words) wo Hundred Nineteen Pesos and Forty Three (Centavos			P	9,219.43
In case one perce	of failure int (1%) f	to make the full delivery within the time specified a or every day of delay shall be imposed.	bove, a penalty	V	ery truly yours, THEA MANE CO OIC - Director, A Author (Represen	ORINNE F.	PALARCAL ive Service MAD
ands Avd	asinty C	ESPERANDA (A IGNACIO Chief Accountant	OS No : _ Amount : _ Date : _	021011012 = 9 9 2	1018-0-1-1382 219.13 111118	_	
Distribution							
	ncy's Centr	or the Supplier's Conforme al Supply and Property Section for file					



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,

OIC - Director, Administrative Service MAD



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,

OIC - Director, Administrative Service MAD

Conforme / Date



OBLIGATION, REQUEST AND STATUS

Department of Budget and Management

Serial No. :

021011012018-07-001382

Date :

JULY 11, 2018

Fund Cluster: 01

-	1936		•			1:82	<u>01</u>		
Payee :		то	YOTA OTIS INC.						
Office :									
Address	s:	177	0 P. M. Guazon Str	eet, Barangay 8	331, Paco, M	lanila			
	onsibility enter			iculars		MFO/PAP	UACS Object Code	Amount	
Payment for the service 10,000 km Check-up to the Office of the Secretary Benjamin E. Dio			Diokno.	Prius Hybrid assigr	5021304001	9,219.4			
Purchas	se Order no) 2018	3-148			·		9,219.43	
ne	ecessary, la	wful a	to appropriation /a nd under my direct nts valid, proper an	supervision; and	d for		t available and obl stment necessary		
Signatu	ire :		Gralu		Signatu	re :	Edtangi	himan	
Printed	Name :	THEA	MARIE CORINNE F.	PALARCA	Printed Name : EDEN D. PANGILINAN				
Position	- 1 :	OIC -	Director, Administrati	ive Service MAD	Position : Chief, Budget Division				
Date	:		Jul 10, 2018		Date	:	7-11-1	12	
C.	D.	feren		STATUS	OF OBLIGA				
		erenc				Amount		lance	
Date	Particula	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable	
				(a)	(b)	(c)	(d)	(e)	



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
			Т	otal P	9 219 43

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

Date & Time Printed: 07/10/2018, 16:02:14 PM, User Name: Marco David Environment: null

Page: 1 of 2

	case of failure to make the full delivery within the time		w, a penalty o	of one-tenth (1/10) of one	percent for
every	day of delay shall be imposed on the undelivered item	√s.			
Conf	forme:	Very tru	ly yours,		
	Signature over Printed Name of Supplier	Signate	are over Printe	ed Name of Authorized C	———— Official
	Date		;	Designation	
	Delive	ery 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.	06/30/2018	07/30/2018		1.00

Date & Time Printed: 07/10/2018, 16:02:14 PM, User Name: Marco David

Environment: null

ABSTRACT OF QUOTATIONS

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

ed a	Various Suppliers	564-1811	Total	Toyota Global City - service@toyotaglobalcity.com Toyota Makati Inc gbllegado@toyotamakati.com.ph> Toyota Makati Inc immacapagal@toyotamakati.com.ph> Toyota Makati Inc immacapagal@toyotamakati.com.ph Toyota Abad Santos - svc.teminder@toyotabadsantos.com.ph Toyota Abad Santos - svc.teminder@toyotaabadsantos.com.ph Toyota Cubao Inc b.claudio@toyotacubao.com.ph Toyota Cubao Inc v.salcedo@toyotacubao.com.ph Toyota Cubao Inc v.salcedo@toyotacubao.com.ph Toyota Cubao Inc s.salcedo@toyotacubao.com.ph Toyota Cubao Inc s.salcedo@toyotacubao.com.ph Toyota Cubao Inc service@toyotacubao.com.ph Toyota Commonwealth Inc mrs@tcmi.ph Toyota Commonwealth Inc mrs@tcmi.ph Toyota Cubao Inc t.dayrit@toyotacubao.com.ph Toyota Cubao Inc t.dayrit@toyotacubao.com.ph	4			
Toyota Otis Inc. S64-1811 S64-1811 S64-1811 Total S64-1811	Vario	35	Unit	Toyota Global City - se Toyota Makati Inc gblik Toyota Makati Inc im Toyota Makati Inc im Toyota Pasig - tpg. sen Toyota Pasig - tpg. sen Toyota Cubao Inc b.cl Toyota Cubao Inc b.cl Toyota Cubao Inc b.cl Toyota Cubao Inc v. b.cl Toyota Cupao Inc v. b.cl Toyota Cupao Inc v. b.cl Toyota Cuman Avenue Toyota Commonw Toyota Commonw Toyota Cubao Inc t.d			ed as the awardee	
Toyota Otis Inc. S64-1811 S64-1811 S64-1811 Total S64-1811	fanila Bay ration	6172	Total	13,547.00	13 547 00	, ,,,,,,,	otation consider	Approved by:
Toyota Otis Inc. S64-1811 S64-1811 S64-1811 Total S64-1811	Toyota N Corpo	581-	Unit	₱ 13,547.00			t responsive and	
Toyota Otis Is 16.1811 Particulars Unit Particulars Unit Particulars Unit Particulars Unit Particulars Unit Particulars Unit Particulars In particulars Particulars In particulars Particulars In particulars P	Offered Specifications			10,000 km Check-up of Toyota Prius Hybrid			Tovota Otis Inc., having the lowes	-
Item/Description 10,000 km Check-up of Toyota Prius Hybrid	Otis Inc.	1811	Total	9,219,43	₱ 9,219.43			Reviewed
1 lot 10,000 km Check-up of Toyota Prius Hybrid otal Price anking emarks	Toyota (564-1	Unit	9,219.43		-		
1 lot otal Pric otal Pric anking emarks	Item/Description		Particulars	10,000 km Check-up of Toyota Prius Hybrid				by:
			TA CHILE	1	otal Price	anking	emarks	repared

THEA

AARON ALLERTO A. ESCALONA
Administrative Officer V

THEA MANIE CORINNE F. PALARCA OIC-Offector, Administrative Service Mag



REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

Maiacanang, Maniia	
	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. Unit **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

AARON ALBERTO A. ESCALONA Administrative Officer II

	•
Quoted by:	Canvassed by:
Jonathan Culla	MARCO ALDAVID
Printed name & Signature	Printed/name & Signature
Service Adviser	Administrative Officer II
Position/Title	Position/Title
	Telephone: 657-3300 Loc. 3115 Fax: 735-4979
Remarks:	email: mdavid@dbm.gov.ph
Quotation obtained through email.	
Please see attached	

TOYOTA	OIA
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PRIUS

Jonathan M Culla

TOYOTA OTIS, INC.

1770 P.M. Guazen St. 5arangay 631, Pacc, NCR, City of Man a. First District, 1007

Tel (102) 564-1811 for 20

Fax:(02) 564-0436((02) 338-5933

Webolie: www.zbyolaobs.com.ph

VAT Reg. Tinn: 003-485-557-0000

5usiness Styre: Sale of Passenger Motor Vehicles

Repeat Repair Appointment Walk-In Walting Non Wating

SERVICE QUOTATION

B1DA000609

					רטוט	600000
Page 1 of !	Business Style:					**************************************
Custome: No	Customer Name & Address		Home-Phone No	Acceptation		ce Quotation
Date Received DEPARTMENT OF		F BUDGET	→6327359225 Susiness Phone No.	Cust Appt Time (Rec Time) Date: / /	YearMake/Model	
07/07/2018	AND MANAGEM	ENT	+6327359225	Tame: : am/pm	Chassis No VIN/Ser	L Hybrid - H3-903
Time Received	757 SOLAND \$1. MALACANANG SAN MIGU	Æ1	Mobile No		JTDKR3F	U6G3546853
08:30:45AM Purchase Order No		er.	+6 39267851684 T/N	Production Time	Colour	CS No
GIG ISSE OF CO. NO.	Emai Address	. CONTRACTO CONT	000-449-457-00013	Date:	Kilometers XM	Setting Dealer
ayment Method		er e e regen de la carità con della constanta della constanta della constanta della constanta della constanta d	<u> </u>		2	San y Dane
Cash Card	Assigned's Name		Assignme's Comact No		Warr Exp KM	Detroery Date
Cheque	Driver's Name	00000000000000000000000000000000000000	Or ver's Contact No	Date Made / I	Engine No	Wart Exp Oate
Charge Account					2ZRR998603	TARIT EXP ONCE
KOB INSTRUCTION KOB NO. — OPE	RATION CODE PART NO	DESCRIPTION		QTY		
EOX I				*****	UNIT PRICE	IDIA
		10 000 KM CHECH	CUP	2 100	450.00	945.00
\$ Oa1	S2-YZZA6	MYP ELEMENT KI	T, Oit	1	295 09	295 09
9 9034	F1-T0004	PLUG STRAIGHT	SCREW	1	180 80	180 80
1 0868	90-89437	TGFS SNICE 5W	ŧ€ ±L	5	610 94	3 054 70
1 101	05-83400-810NT	BRAKE CLEANER		1	710.77	710.72
• 101	BG BRAKE NEWNT	BRAKE STOP SO	JE:	1	500 be	580 38
1 101	EM-BRAKE-PSTNT	BRAKE PASTE		•	257 BB	267 56
1 0061	4-90060	ENGINE FLUSH A	DOMINE	1	551 12	557 12
* TOT	SM-R3120-EXCNT	SIUCON MOULD		1	334 82	334 82
4 2841	3 86616	алавыватов а	r CAREIN	•	718 06	7:4 08
	MASC 5	MISCELLANEOUS	-5	1	351 31	351 31
2 170%	rat	BATTERY CHECK		n een Total Labor Total Pert Total Subjet Total MisCift Subtotal Less Discoul VAI GRAND TOT	Makensi	300 on 1,245 on 5,692 43 351 31 0 00 0 00 8,288,74 0 00 900 05 9,219,43

Software Provided Address Tax Identification No.

Taylor Matrix Prosporate Congression

Taylor Species Legislar Congression

10:40 5 (10:50:00)

Software Name

Software Version

Delication (10:50:00)

Permit to Use (PTU) ho

Date Haud

Valid Uncil

Series Range

5AP FOC Davier Braining Management Version 64141 F. 05879 749, 6748, p.P.U. CAS, 505703 68060017 67157032 610A000001 - 810269069

"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	
Doto	

		DECLIEST FOR PRICE OF	07171011	Date	
Company Toyota I	Manila Bay Co	REQUEST FOR PRICE QU	OTATION		
Tel. No. Fax No.	581-6171 581-6123				
	te us your low	est price on the item/s listed below.			
Quantity	Unit	Item/s	Unit Price	То	tal Price
1	lot	10,000 km Check-up of Toyota Prius Hybrid	<u>₱ 13,547.00</u>	P	13,547.00
			Total:	P	13,547.00

AARON ALBERTO A. ESCALONA
Administrative Officer II

Quoted by:

Sherman Bob Caruana

Printed name & Signature Service Advisor

Position/Title

Remarks:

Quotation obtained through email, Please see attached.

Canvassed by: w

MARCO A. PAVID

Printed name & Signature
Administrative Officer II

Position/Title

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

email: mdavid@dbm.gov.ph

TOYOTA MANILA BAY CORP.

ROYAS RIVE COR FESA FYTH RIVE 2000 PASAVCITY

	TEL. # 5816171		FAX # 58		c
	JOB F	ESTIMA	TE SHEET		
Contact Number: Address: Contact Person: Contact Number:	Customer Details DEPT. OF BUDGET AND MAN Thursday, 5 April 2018		Vehicle Model: Plate Number: Delivery Date: Model & Color Code: Frame Number: Engine Number:	Vehicle Details PRIUS :	
		DB DESCI			
		Materials F		Parts Price	Labor Pric
10,000 KM CHECK UP				Php2,900.00	
PARTS TO BE REPLACE:					
INJECTOR CLEANER OIL FILTER				105 787 468	
DRAIN PLUG GASKET MISC, SANDPAPER, RAGS SILICON SPRAY		184 154		34	
STOP SQUEAL FULLY SYNTHETIC OIL		734 3360	4 D		
MISC, SANDPAPER, RAGS FUEL TREATMENT ENGINE DETAILING		184 616 784	6		
EXCEL FLUSHING		299			
ENGINE TREATMENT		840)		
GLOSSY WASH		1428			
BRAKE CLEANER GREASE		360 310			
	CO	ST OF R	EPAIRS		
REMINDER		Total Labo		Php0.00	
Ξ This estimate is not		Total Parts		Php4,294	
days after complition of	replaced parts not claimed in 7 work will be disposed off by	Total Mate		Php9,253	
managemnet	t to the transfer of the trans		Total Cost of Repo	Php13,54	7.00
are not included in this e	d portion and parts additional estimate are subject to change without		All prices	are inclusive of 12% va	at
prior notice	The Subject to Change without				

Customer Approval

SHERMAN "BOB" CARUANA Estimator



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

				07/04/2018	
				Date	
		REQUEST FOR PRICE QU	OTATION		
Company					
Va	arious Supplier	S			
Tel. No.					
rei. No. Fax No.					
ax IVO.		·			
Please quote	e us your lowe:	st price on the item/s listed below.			
Quantity	Unit	Item/s	Unit Price	Total Price	\neg
			_		
1	lot	10,000 km Check-up of Toyota Prius Hybrid	<u> - </u>	<u> </u>	
			Total:	<u> </u>	

Very truly jours,

AARON ALBERTO A. ESCALONA
Administrative Officer II

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		

Wed, Jul 4, 2018 at 4:14 PM



Request for Quotation

Marco David <davidmarcodbm@gmail.com>

Bcc: Toyota Global City Service service < gbllegado@toyotamakati.com.ph">service < gbllegado@toyotamakati.com.ph, JM Macapagal servicedepartment@gmail.com, <a href="servicedepartment@gma

svc.reminder@toyotaabadsantos.com.ph, a.datuin@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

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

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

81ms Ref#: 01-06001-PR-2018-06-00104

Departmer_ Section	Departr Office o		No. 18 - 45 No.	Date :	6/29/18
_	Office C	JAI	110.	Date .	
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	lot	الرو 10,000 km check-up of Toyota Prius	1	14,000.00	14,000.00
		1 2			
					14,000.00
Purpose:		10,000 km check-up of Toyota Prius assign	ed at OSEC		11/000100
Signature		Requested by: Approved by:			
Printed Name Designation		ABEGÁTI D. IGNA Administrative Officer IV, OSEC		AMENAN F. PANGANDAMAN Assistant Secretary/Chief of Staff	



186140



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

6-26-18-030

		77	0-20-16-030
ate	06/26/2018	Vehicle / Plate No.	Toyota Preus
	oning Office/Dept. OS		10,010 1 1000
ture an	d Scope of Last Repair , if any :		
	Last 5,000 km check-up, April 6	2018	
	· · · · · · · · · · · · · · · · · · ·		
omplain	ts/Defects :		
	10,000 km check-up		
arte loo	mponents to be Repaired / Repla	andt.	
ii ks /00	mponents to be Repaired / Repia change oil		
	- Indiana on	¥(
			
NDINGS	6 / OBSERVATIONS:		
	For maintenance		
			
		ROBERT B. MAR	
		Property Ins	pector
		Date : June 26, 201	Ω
	•	Julie 20, 2016	<u> </u>
	-		
		•	

. DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

Unit Description:

Toyota Hybrid (Donated)

Date Aquired:

End-User:

Secretary Benjamin Diokno

Red Plate:

Security Plate: Engine no.:

chassis no.:

	coordally bonyamm blondo	Color:	Silver
Date	Wark / Panair Dana		
	Work / Repair Done	Amount	Total
2017			
30-Nov 2018	1,000 km check up	4,879.69	
6-Apr	5,000 km check-up	5,000,50	
о-Арг	5,000 km check-up	5,006.59	
-			
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		i	

DEPARTMENT OF BU ADMINISTRATIVE SE MOTORPOOL JOB RE					
NATURE OF REQUEST:					
Complte Service Chang Aircon Cleaning Aircon	The Country of the Co				
Requested by: Approved by: AMENAH F. PANGANDAMAN Assistant Secretary/Chief of Staff					
Administrative Officer / Driver	Bureau/Service/Office Head				
To be j	filled by Motorpool Unit:				
Date of Motor Vehicle Evaluation: 4/28/18 INITIAL FINDINGS/WORKS TO BE DONE:					
10,000 km CHECK-UP					
Part(s) Recommended to be replaced, if a	ny:				
Quantity	Parts Name / Description				

Approved by:

Administrative Assistant V

Noted by:

THEA MANE CORINNE F. PALARCA

Assistant Director, AS

Revised March 2018

JIMMY ATANACIO

Administrative Aide VI

Evaluated by: