



KUSH!



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

C.O.D.

Administrative Service – Procurement Management Division
 TRANSMITTAL AND ACTION SLIP
 "Please do not detach from the request form"

2018-190

Subject: PR# 18-632 (70 km Check Up : Plate No. DL-8425 Hand CRD)
 End User: USEC ; USEC, Pangandaman

Date & Time Received	FROM	TO	Date & Time Forwarded	REMARKS
24 Sept	Vera	Marco	24 Sept	23 Oct 2018
9/25	MARCO	MR. JOYCE	9/25	FOR SIGNATURE
9/25	PMD	DIR. PHILATRA BUDGET	9/21	FOR SIGNATURE BIMS PR-PD NOT YET APPROVED UNTIL NOW
9/27			9/27	FOR SIGNATURE OF NGA, ATP & PD, * COA COPY *
10/1	PMD	PROPERTY	10/2	FOR IAR

No. of Day/s Completed:	
-------------------------	--

Department of Budget and Management
RECEIVED
 SEP 25 2018
Samu
 BY: *3:27 PM*
 Director's Office
 FINANCE SERVICE

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: HONDA CARS MANILA

Title of Project: 70,000 KM CHECK-UP, REPLACEMENT OF DEFECTIVE ENGINE SUPPORT, AND BASIC AIRCON CLEANING

Contract Cost: 21,617.06 FOR HONDA CRV DL 8475

CHECKLIST OF DOCUMENTS

REMARKS

Checklist of documents forwarded to Finance Service for:

A. FUNDING (OBLIGATION AND CAF)

1. Purchase Request/ APP
2. Pre-Inspection Report
3. Obligation Request and Status
4. Eligibility Documents of Suppliers
5. Purchase Order/Contract
6. Request for Price Quotation
7. Abstract of Quotation
8. Notice of Award
9. Notice to Proceed
10. Distribution List
11. Other Documents, if any.

18-632

2018-190

Received checked items:

Print Name & Signature

Date and Time

B. PROCESSING OF PAYMENT (DV)

1. Obligation Request and Status
3. Pre-Inspection Report
4. Inspection and Acceptance Report
5. Delivery Receipt
6. Sales Invoice/Statement of Account
7. Warranty/Guaranty Certificate
8. Purchase Request / APP
9. 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. F/SMI (Report of Supplies and Materials Issued)
17. RIS (Requisition and Issue Slip)
18. ICS (Inventory Custodian Slip)
19. PAR (Property Acknowledgement Receipt)
20. WMR (Waste Material Report)
21. Other Documents, if any.

Received checked items:

Print Name & Signature

Date and Time

C. ADDITIONAL DOCUMENTS, if any



Honda Cars Manila

A YGC Member

Paz M Guazon Cor. Pres. Quirino Avenue, Paco, Manila

Telephone: +63 (2) 562-4548

Website: www.hondamanila.com.ph

VAT Reg TIN: 000-463-069-005

Business Style: Car Dealership

OFFICIAL RECEIPT

NO: OR 1000052954

DATE: 10/01/2018

Received From

DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET
SAN MIGUEL
MANILA
PHILIPPINES
TIN:
0

As payment for:

Invoice/SB No.

1000060185,

Payment Type

DATED CHECK

Land Bank of the Philippines (LBP)

0001001964



CARD DIVISION - HOUSE OF INVESTMENTS INC.

10/01/2018

MARCO A. DAVID

Procurement Management Division

Remarks:

PR9286/ W-EWT

VAT Sales	18,255.43
VAT-Exempt Sales	0.00
Zero-Rated Sales	0.00
Discount	0.00
VAT Amount	2,190.65
Sub Total	21,617.06
Expanded Withholding Tax	(1,170.98)
Total Amount Received	PHP 20,446.08

Amount in Words: Twenty Thousand Four Hundred Forty-Six Philippine Peso & 08/100 Only*****

Cashier: De Castro, Angelica A

NOTICE: ALL PAYMENTS MADE BY CHECKS, TREASURY WARRANTS, MONEY, ORDERS, DRAFTS OR OTHER NEGOTIABLE INSTRUMENTS ARE ACCEPTED FOR COLLECTION PURPOSES ONLY AND WILL BE CREDITED TO THE CORRESPONDING PAYEE AFTER THESE INSTRUMENTS SHALL HAVE BEEN CLEARED.

(DISTRIBUTION LIST: CUSTOMER, PAYOR/FINANCING INSTITUTION, SBAD-FINANCE)

BIR Permit No. : 0612-ETRD-CAS-00175
Inclusive Series : 1000000001 - 9999999999
Date Issued : June 1, 2012

NOT VALID WITHOUT SIGNATURE

(Receipt Form)

Nº 0000031250



Honda Cars Manila

A YGC Member

Paz M. Guazon Cor. Pres. Quirino Avenue, Paco, Manila
Telephone: +63 (2) 562-4548
Website: www.hondamanila.com.ph
VAT Reg TIN: 000-463-069-005
Business Style: Car Dealership

SERVICE BILLING

No : SB1000060185
Date : 09/29/2018
IDMS No : 0000077981

Customer Details:

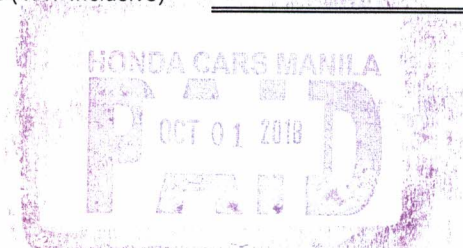
Customer : DEPARTMENT OF BUDGET AND MANAGEMENT
Business Style :
TIN : 0
Address : GENERAL SOLANO STREET SAN MIGUEL MANILA PHILIPPINES
Contact No : 657-3300
Payor/Financing Co. :
Address :
Contact No. :

Vehicle Details:

Model/Details : SALES SERVICE - MECHANICAL
: 2011 CRV RE183BL 2.0 V AT
Color : URBAN TITANIUM
CS/Plate No. : DL8475
Engine No. : R20A15800865
Frame No. : MRHRE1830BP010325
Service Advisor : PASCUA, DANTE C.
Payment Mode : DATED CHECK

Invoice/Billing Details:

Amount Due and Collectible PHP 20,079.93
Downpayment (0.00)
NET AMOUNT DUE AND COLLECTIBLE (VAT Inclusive) PHP 20,079.93



Remarks:

Net of Discount amounting to PHP 0.00

Authority to Disclose: HONDA CARS MANILA ("HCMA"), a division of House of Investments, Inc. ("HI") or its duly authorized personnel is hereby authorized to disclose to any of the offices, branches, subsidiaries, affiliates, agents and representative of HCMA, HI and third parties selected by any of them, wherever situated, for use in connection with the provision of any product or services relating to your Account, properties or investments (including data processing and storage, marketing offer, product selling and customer service). In addition to the foregoing, HCMA, HI and its branches, subsidiary, affiliate, agent, representative, or third party may transfer and disclose any such information as may be required by any law or regulation.
The CLIENT hereby holds HCMA free and harmless from any claim, suit, charge that may be filed against it and/or any of its directors, officers or personnel, or from any damages or consequences, direct or indirect, arising out of its disclosure of information as authorized by above.

I/We hereby expressly agree that legal action or claims arising out of this invoice due to client's non-payment of liabilities and obligations may be instituted by Honda Cars Manila (A Division of House of Investments, Inc.) with interest, damages, cost of litigation and Attorney's Fees against the client. An interest of 24 % per annum will be charged to the client on all overdue accounts as penalties. I/We hereby expressly understand and agree that 25% of the total amount due or a minimum of Php 20,000.00 is to be added as Attorney's Fees in case such litigation persists.

I/We hereby authorize and agree to pay for all above works or services to be done on my/our motor vehicle including all automotive parts and materials used and installed necessary to perform the same. In the event that the cost of the repair and automotive parts and materials is not paid within Thirty (30) days from the date of completion, I/We hereby authorize and empower Honda Cars Manila (A Division of House of Investments, Inc.) to sell my motor vehicle at public auction and I/we understand and agree that I/we have waive all my/our rights to file any legal suit, causes of action and claims against the said dealer or company arising from the said auction or disposal of property, and allow the latter to apply the proceeds or part thereof to the cost of repair and excess, if any shall be turned over to me. I/we also hereby understand and agree to the terms and conditions written at the back of this Invoice.

(Distribution List: Customer, Payor/Financing Institution, LTO, PNP, SBAD-Finance, HCPI, Customer folder)

Release Approved by:

Authorized Signatory
Date

Received the above article(s) / vehicle(s) in good order and condition:

Signature over Printed Name
Date

BIR Permit No. : LTDO-CBA-0712-122-00098
Inclusive Series : 1000000001 - 9999999999
Date Issued : July 16, 2012

(Invoice / Billing Form)

SERVICE BILLING
DETAILS

General Repair/Accessories In/External 0000077981

Payment Term : Cash

Owner : DEPARTMENT OF BUDGET AND MANAGEMENT
 Address : GENERAL SOLANO STREET SAN MIGUEL MANILA
 Plate No. : CS No. : DL8475
 Tel. No. : Cellphone# : 0
 Frame No. : MRHRE1830BP010325 Engine No. : R20A15800865
 Model : 2011 CRV RE183BL 2.0 SA : PASCUA, DANTE C.
 Color : URBAN TITANIUM Dealer : Honda Cars Pasig, In

Date Accepted: 09/27/2018
 TIN : 0
 KM Reading : 53,192
 Fuel Reading : 1/4
 Delivery Date: 05/03/2012

Job/s Done Description	Charged to	FRT	Amount
70,000 KILOMETER / 3.5 YEARS CHECK-UP	CUSTOMER	2.75	1,447.60
SAVI COMPLETE WASH	CUSTOMER	0.00	1,000.00
REPLACE ENGINE SUPPORT RH	CUSTOMER	1.50	823.20
REPLACE AIR FILTER	CUSTOMER	0.00	0.00

Labor Subtotal: 3,270.80

Issued Parts Code	Description	Charged to	Amount
17220RZPY00	WQ ELEMENT ASSY	CUSTOMER	1,314.00
50820SWGTS1	RUBBER ASSY	CUSTOMER	10,442.24

Parts Subtotal: 11,756.24

Issued Materials Code	Description	Charged to	Amount
08234P99A4NPI	HONDA FULLY SYNTHETIC OIL (6X4)	CUSTOMER	2,557.64
15400RAFT01	OIL FILTER	CUSTOMER	433.17
94109-14000	WASHER DRAIN 14MM	CUSTOMER	28.82
S-030	RAGS	CUSTOMER	16.20
M-G	HAND GLOVES	CUSTOMER	6.43
OWS-3000	MULTI PURPOSE SPRAY	CUSTOMER	61.20
OWS-535	BODY FLEX GEL	CUSTOMER	82.80
OWS-550	BRAKE QUIT SEAL	CUSTOMER	82.80
08CAB-X03-7EDA	BRAKE AND PARTS CLEANER	CUSTOMER	119.37
BG STOP SQUEAL	STOPS BRAKE NOISE	CUSTOMER	557.69
W-WC	WINDSHIELD CLEANER	CUSTOMER	151.20
X-1R	ENGINE TREATMENT	CUSTOMER	955.57

Materials Subtotal: 5,052.89

Summary	AMOUNT	DISCOUNT	NET AMOUNT	VAT AMOUNT
LABOR	3,270.80	0.00	3,270.80	350.44
PARTS	11,756.24	0.00	11,756.24	1,259.60
MATERIALS	5,052.89	0.00	5,052.89	541.38
OTHER CHARGES	0.00		0.00	
TOTAL:	20,079.93	0.00	20,079.93	2,151.42

TOTAL JOB COST >>>> 20,079.93

Charges Summary

Payer	Amount	Discount	Customer Participation	VAT Amount	Amount To be Paid
CUSTOMER	20,079.93	0.00	0.00	2,151.42	20,079.93

RECEIVED THE ABOVE ARTICLE(S)/VEHICLE(S) IN GOOD ORDER AND CONDITION

DATE

CUSTOMER



Honda Cars Manila
(A Division of House of Investments, Inc.)

A YGC Member

1877 Paz M. Guazon St. Cor. Pres. Quirino Ave., Paco, Manila
Telephone: +63 (2) 562-4548
VAT Reg. TIN: 000-463-069-00005

PROVISIONAL RECEIPT

Nº MA 100 0009286

DATE 9-29-18

Received from DEPARTMENT OF BUDGET AND MANAGEMENT T.I.N. _____
Address _____ Business Style _____
the sum of PESOS _____
(P 20,079.93)

in partial payment of SB no: 60185
full

PAYMENT IN FORM OF	
Cash	_____
Check <u>20,079.93</u>	_____
Others	_____
TOTAL	<u>cash</u>

Thank you,

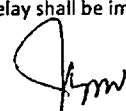

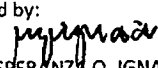
NOTE : ALL CHECKS RECEIVED SUBJECT TO FINAL PAYMENT. THIS IS ONLY A COLLECTOR'S PROVISIONAL RECEIPT WHICH WILL BE CONFIRMED BY OUR OFFICIAL RECEIPT. PLEASE ADVISE US IF LATTER IS NOT RECEIVED WITHIN TEN DAYS.

For [Signature]
COLLECTOR





Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunkline: 657-3300 | TeleFax No. 7354979

PURCHASE ORDER NO. 2018-190					
Supplier: Honda Cars Manila		Date: September 24, 2017			
Address: Paz M. Guazon Street, corner President Quirino Avenue, Paco, Manila		Mode of Procurement: Small Value Procurement			
TIN: 000-463-069-005					
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: C.O.D.		
Date of Delivery: C.O.D.			Payment Term: C.O.D.		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	70,000 km Check-up, Replacement of Defective Engine Support and Basic Aircon Cleaning for Honda CRV DL 8475	1	P 21,617.06	P 21,617.06
C.O.D.					
(Total Amount In Words) Twenty One Thousand Six Hundred Seventeen Pesos and Six Centavos					P 21,617.06
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:		 <u>Mari Jean Marbale</u> Signature over Printed Name of Supplier		Very truly yours,  THEA MARIE CORINNE F. PALARCA OIC-Director, Administrative Service <small>MAD</small> Authorized Official (Representing End User)	
Date		<u>September 27, 2018</u>			
Funds Availability Certified by:			OS No : <u>02101012018-09-2190</u>		
 ESPERANZA Q. IGNACIO Chief Accountant			Amount : <u>P 21,617.06</u>		
			Date : <u>9/26/18</u>		
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 TO PROCEED

September 24, 2018

Ms. Jean Margate
Honda Cars Manila
Paz M. Guazon Street, corner President
Quirino Avenue, Paco, Manila

Dear Ms. Margate:

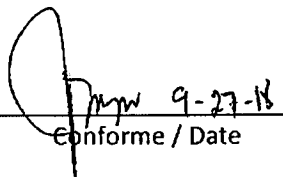
Per attached Purchase Order No. 2018-190, we hereby notify you that your Office may proceed with the delivery of the project *"70,000 km Check-up, Replacement of Defective Engine Support and Basic Aircon Cleaning for Honda CRV DL 8475"*, upon receipt and acceptance of this Notice.

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


Conforme / Date



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

NOTICE OF AWARD

September 24, 2018

Ms. Jean Margate
Honda Cars Manila
Paz M. Guazon Street, corner President
Quirino Avenue, Paco, Manila

Dear **Ms. Margate**:


We are pleased to inform you that the project *"70,000 km Check-up, Replacement of Defective Engine Support and Basic Aircon Cleaning for Honda CRV DL 8475"*, is hereby awarded to your company in the amount of Twenty One Thousand Six Hundred Seventeen Pesos and Six Centavos (P 21,617.06).

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


9-27-18
Conforme / Date



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

PURCHASE ORDER

Supplier:	Honda Cars Manila	PO No.:	01-06001-PO-2018-09-00019
Address:	Paz M. Guazon Street, corner President Quirino Avenue, Paco,, 1007	PO Date:	September 26, 2018
TIN:	463069005000	Bank Name:	
Tel.No.:	563-0924	Bank/Branch:	
Fax No.:		Bank A/C No.:	
Mode of Procurement:	Small Value Procurement	Account Type:	
Month:	September	PR No.:	01-06001-PR-2018-09-00055
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	70,000 km Check-up, Replacement of Defective Engine Support and Basic Aircon Cleaning for Honda CRV DL 8475	1.00	21,617.06	21,617.06
Total				P	21,617.06

(Total Amount in Words) **TWENTY ONE THOUSAND SIX HUNDRED SEVENTEEN PESOS AND 06/100**

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,

EDEN PANGILINAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Chief Administrative Officer
Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	70,000 km Check-up, Replacement of Defective Engine Support and Basic Aircon Cleaning for Honda CRV DL 8475	09/01/2018	09/30/2018		1.00

ABSTRACT OF QUOTATIONS

Project Title: 70,000 km Check-up, Replacement of Defective Engine Support and Basic Aircon Cleaning for Honda CRV DL 8475

ABC: 25,300

Date: September 24, 2018


Qty	Unit	Particulars	Honda Cars Manila		Offered Specifications	Honda Cars Makati		Honda Cars Manila Bay	
			Unit	Total		Unit	Total	Unit	Total
1	lot	70,000 km Check-up, Replacement of Defective Engine Support and Basic Aircon Cleaning for Honda CRV DL 8475	21,617.06	21,617.06	70,000 km Check-up, Replacement of Defective Engine Support and Basic Aircon Cleaning for Honda CRV DL 8475	29,173.05	29,173.05	-	-
Total Price				21,617.06		29,173.05			
Ranking									
Remarks									
			1			2			
			Honda Cars Manila, having the lowest responsive quotation, considered as the awardee.			Invited supplier through saturation and email but no submission			


Prepared by:

Reviewed by:

Approved by:

MARCO A. DAVID
Administrative Officer II


JOYCE D. LABAO
Chief Administrative Officer, PMD


THEA MARIE CORINNE F. PALARCA
Director, Administrative Service



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

09/20/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Honda Cars Manila

Tel. No. 563-0924 | 0918-992-9058

Fax No.

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

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	70,000 km Check-up, Replacement of Defective Engine and Basic Aircon Cleaning for Honda CRV DL 8475	₱ 21,617.06	₱ 21,617.06

Total: ₱ 21,617.06

Very truly yours,

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Jean Margate

Printed name & Signature

Service Marketing

Position/Title

Canvassed by:

MARCO A. DAVID

Printed name & Signature

Administrative Officer II

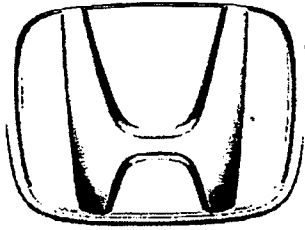
Position/Title

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

email: mdavid@dbm.gov.ph

Remarks:

Quotation obtained through saturation.



HONDA

HONDA CARS MANILA (A Division of House Investments, Inc)
Paz M. Guazon St. cor. President Quirino Avenue, Paco Manila
Tel No. (632) 563 0924
Telefax No: (632) 562-4548 L 102 / (632) 561 8853

MR/MS.

HONDA 2011 CRV PLATE / CS NO. DL2535 8475

70K KILOMETER CHECK UP (MAJOR MAINTENANCE)

**NOTE: Rough Estimate Only, OTHER NOTED PARTS DAMAGES
with ADD PARTS and LABOR**

Oil Filter	433.17
Drain Plug Washer	28.82
Engine Oil - Fully Synthetic	3,219.14
Windshield Cleaner	151.20
Engine Treatment	955.57
Air Cleaner Element	1,962.00
LABOR COST	1,447.60
MISC / SHOP MATERIALS	918.39
ENGINE SUPPORT	11,501.17
COMPLETE WASH	1,000.00
TOTAL	21,617.06

JEAN MARGATE
SERVICE MARKETING
0918 992 9058



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

09/20/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Honda Cars Makati

Tel. No. 755-8500

Fax No.

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

Quantity	Unit	Item/s	Unit Price	Total Price
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1	lot	70,000 km Check-up, Replacement of Defective Engine and Basic Aircon Cleaning for Honda CRV DL 8475	₱ 29,173.05	₱ 29,173.05
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Total: ₱ 29,173.05

Very truly yours,


JOYCEL B. LABAO

OIS Chief Administrative Officer, PMD

Quoted by:

Bernardo Gordova

Printed name & Signature

Service Advisor

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:

Quotation obtained through saturation.

HONDA CARS MAKATI
 ESTIMATE OF REPAIRS
 Cust.No 349138
 Customer DEPARTMENT OF BUDGET AND MANAGEMENT
 Address NA GEN. SOLANO STREET MANILA
 Insurance
 Selling Dealer HONDA CARS KALOOKAN, INC.
 Vehicle Description:
 Plate No. DL2535
 Engine No. K24Z1501877

Model RE484BL-24SAT-2011
 Frame No. MRHRE48408P030136

Doc No ZEST-50444790
 Email
 Tel No 02-6573300
 Date 09/20/2018
 Date Printed 09/20/2018
 Color POLISMETAL
 KM Rdg 40000

LON/PrtCde/ActType	Scope of Work	Cost of Labor	Cost of Parts/Mat'ls
	LABOR:		
CX839G	70,000 KM CHECK-UP(3.5 years)	1,316.00	
J0351G	DT Perform Brake Fluid & Coolant Analysis and Battery Testing Procedure (Use Perform Quality Inspection	348.00	
JY872G	REPLACE FILTER, AIR CONDITIONER	0.00	
6181B0 BN030G	REPLACE RUBBER, ENGINE MOUNTING SIDE	58.00	
112104 FW021G	HC2 OC Perform Evaporator Cleaning & Flushing Service (AC, CR, HR)	1,740.00	
JY919G	Supplies/Materials	1,159.20	
JY873G		0.00	
	PARTS:		
	WASHER DRAIN PLUG 14MM ALL MODELS		28.82
	X-1R PETROL SYSTEM TREATMENT		890.00
	MOTOR OIL FULLY-SYNTHETIC SN 0W20 UNI(D)		3,197.05
	OIL FILTER ALL MODELS		433.17
	9G RUBBER ASSY ENGINE SIDE MOUNTING CR0		11,501.71
	GREASE PIN (NIGLUBE RM)		38.66
	GREASE PAD (MOLYKOTE M77)		81.76
	9G WYNNS ICY AIR		1,583.68
	AC Anti-bacterial		1,000.00
	X-1R ENGINE TREATMENT 250ML		1,087.00
	ELEMENT FILTER CV07-11 AC08-14 CR08-11		2,402.30
	PAG OIL PAG 46 + UV DYE		1,084.16
	BG STOP SQUEAL 1oz		635.54
	SHOP MATERIALS:		
	SHOP MATERIALS		308.00
	SUPPLIES:		
	SUPPLIES		280.00
Subtotals		4,621.20	24,551.85
TOTAL INCLUSIVE OF 12% VAT			29,173.05

TERMS & CONDITIONS:

- Hidden, unforeseen defective parts & defects i.e., while undergoing repairs are NOT INCLUDED in the estimate. In such EVENT, an advance notice subject to customer's approval will be undertaken for add'l cost and continuance of said add'l repairs.
- Price quoted subject to change without prior notice and good for only 15 days from date of issue.
- It is understood that the HONDA CARS MAKATI assumes no responsibility for the loss or damage by theft or fire to vehicle placed with them for storage, sale or repair.
- Not valid as court evidence.

S U M M A R Y :

TOTAL LABOR	4,621.20
TOTAL SUBLETS	0.00
TOTAL PARTS	23,963.85
TOTAL SUPPLIES/MATS	588.00
=====	
GRAND TOTAL	29,173.05

Bernardo Gordova

 SERVICE ADVISOR

 SERVICE MANAGER

I hereby AUTHORIZE AND AGREE to pay all the above repair work to be

done to my vehicle which includes all parts and materials necessary.

SIGNATURE OF PERSON AUTHORIZING WORK



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

09/20/2018

Date

REQUEST FOR PRICE QUOTATION

Company

Honda Cars Manila Bay

Tel. No. 236-7000 local 836

Fax No.

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

Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	70,000 km Check-up, Replacement of Defective Engine and Basic Aircon Cleaning for Honda CRV DL 8475	P -	P -

Total:

Very truly yours,


JOYCE B. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

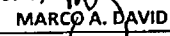
Ronelio L. Bognot

Printed name & Signature

Service Advisor

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 supplier through saturation and email last 9/19/2018 but no submission.

Request for Quotation

Marco David <davidmarcodbm@gmail.com>

Wed, Sep 19, 2018 at 3:09 PM

Bcc: gordovabp@hondamakati.com.ph, bognotrl@hondamakati.com.ph, mjmgate@hondamanila.com.ph

Greetings!

May I request for quotation on the following:

70,000 km Checkup (3.5 Years) and Replacement of Engine Support (Right) and Basic Aircon Cleaning for Honda CRV 2.4 A/T 2011 model

Conduction Sticker: DL 2535

Engine number: K24Z15801877

Chassis number: MRHRE4840BP030136

40,000 km Checkup (3 Years "Heavy") for Honda CRV 2.0 A/T 2011 model

Conduction Sticker: DL 8475

Engine number: R20A15800865

Chassis number: MRHRE1830BP010325

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: m david@dbm.gov.ph || davidmarcodbm@gmail.com

PURCHASE REQUEST



Department of Budget and Management

BmsyPR#: 01-06001-PR-2018-09-0055

Department: Department of Budget and Management PR No. 18-63090 Date: SEP 24, 2018
Section OFFICE OF THE SECRETARY SAI No. Date:

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		70,000 Km Check-up and Replacement of Damage Engine Support HONDA CRV Plate No.: DL8475			23,000.00

Purpose: Service Car of Undersecretary Amenah F. Pangandaman

	Requested by:	Approved by:
Signature		
Printed Name	CLINT GOBUYAN	AMENAH PANGANDAMAN
Designation	Driver	Undersecretary / COS



DEPARTMENT OF BUDGET AND MANAGEMENT
PRE-INSPECTION REPORT

9-24-18-074

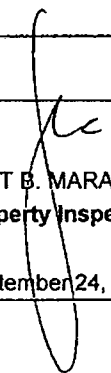
Date 09/24/2018 Vehicle / Plate No. Honda CRV DL8475
Requisitioning Office/Dept. OSEC-Usec Pangandaman

Nature and Scope of Last Repair , if any :
Last 60,000 km check-up, April 18, 2018

Complaints/Defects :
Change Oil and Engine support

Parts /components to be Repaired / Replaced:
Change Oil and replacement of Engine support

FINDINGS / OBSERVATIONS:
For maintenance


ROBERT B. MARASIGAN
Property Inspector

Date : September 24, 2018



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

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR No.: 01-06001-PR-2018-09-00055

Date: September 24, 2018

Month: September

No	Description	Quantity	Unit Cost	Total Cost
1	FOR APPROVAL OF ENGR STA. BARBARA 5 01-06001-PR-2018-09-00055 — PMD — marco, please Vendor addition (9/25) check approve (to na PR nib yesterday)	1.00	23,000.00	23,000.00

Total P 23,000.00

Amount In Words ****TWENTY THREE THOUSAND PESOS AND 00/100****

Description 7000 km check up and Replacement of Damage Engine Support Honda CRV
 Plate No. DL8475

<p>Requested By:</p> <p>Signature : _____</p> <p>Printed Name : AMENAH PANGANDAMAN</p> <p>Designation : Undersecretary</p>	<p>Approved By:</p> <p>_____</p> <p>_____</p> <p>_____</p>
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