

Republic of the Philippines

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

Supplier: Frigid Zone Auto Aircon Specialist Co. Address: 19 Congressional Extension, corner Visayas Avenue, Pasong Tamo, Quezon City 003-92-23-601 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: Please of Delivery: Double Musling it Date of Delivery: Double Vision 15 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 Seneral Cleaning of Aircon and Replacement of Defective Payment Term: Upon completion of delivery and acceptance That from A/C System for Toyota Innova ABE 1011 [Total Amount in Large of Galaxia 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:			PURCHASE ORI	DER NO. 2	2019-014			_
Address:	Supplier	:	Frigid Zone Auto Aircon Specialist Co.	Date:	Febru	ary 13, 2019		-
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	/ / CQA	Auditor						

TERMS AND CONDITIONS (PURCHASE ORDER)

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
- 3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
- 5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
- 6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
- Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
- 8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

Accepted By:

- 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10. The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

REPUBLIC OF THE PHILIPPINES)) S.S. CITY OF MANILA BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this ___ , 2019, personally appeared _____ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity that he represents. This Instrument refers to a () pages including this page and its Annexes, signed by the parties and their material witnesses. WITNESS MY HAND AND SEAL this _____ day of _______ 2019 Doc No Page No Book No Series of 2019.



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

February 13, 2019

Ms. Tonet Murchante
Frigid Zone Auto Aircon Specialist Co.
19 Congressional Extension,
Corner Visayas Avenue,
Pasong Tamo, Quezon City

Dear Ms. Murchante:

Per attached Purchase Order No. 2019-014, we hereby notify you that your Office may proceed with the delivery of the project "General Cleaning of Aircon and Replacement of Defective Parts from A/C System for Toyota Innova ABE 1011", 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 Director IV, Administrative Service MAD

Conforme / Date



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

February 13, 2019

Ms. Tonet Murchante Frigid Zone Auto Aircon Specialist Co. 19 Congressional Extension, Corner Visayas Avenue, Pasong Tamo, Quezon City

Dear Ms. Murchante:

We are pleased to inform you that the project "General Cleaning of Aircon and Replacement of Defective Parts from A/C System for Toyota Innova ABE 1011", is hereby awarded to your company in the amount of Eighteen Thousand Pesos (P 18,000.00).

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,

Director IV, Administrative Service



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No.:	02/01/01/2019-02-000/80

Date:

FEB. 14, 2019

Fund Cluster: 01

1936			91	60 Fund	d Cluster: O	
Payee :	FRIGID ZONE AUTO A	IRCON SPECIA	LIST CO.			
Office :						
Address:	19 Congressional Exte	nsion, corner Vis	ayas Avenue,	Pasong Tamo,	Quezon City	
Responsibility Center	Parti	culars		MFO/PAP	UACS Object Code	Amount
FS	Payment for the General C from A/C System for Toyot	leaning of Aircon a Innova ABE 101	1 assigned to F	ent of Defective F Finance Service.	Parts 502130 40 01	18,000.00
Purchase Order n	o. 2019-014				1	18,000.00
necessary, l	Charges to appropriation /a awful and under my direct locuments valid, proper ar	supervision; and	for the		available and oblig stment necessary a	=
Signature :	1641		Signature	:	EDPagili	ian
Printed Name :	THEA MARIE CORINNE F	PALARCA	Printed Na	ame :	EDEN D. PANGIL	
Position :	Director IV, AS	MLD	Position		l, Budget Division/Ur Representativ	nit/Authorized
Date :	Feb 13, 2019		Date	:	2-14-	19
C.		STATUS	OF OBLIGATION	ON		
R	leference			Amount		ance
Date Particu	ors/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
	ADATRANO.	(a)	(b)	(c)	(d)	(e)

ABSTRACT OF QUOTATIONS

Project Title: General Cleaning of Aircon and Replacement of Defective Parts from A/C System for Toyota Innova ABE 1011

ABC: 23,000

Date:February 12, 2019

				Frield Zone Auto Aircon	Autr	Aircon				_			
		Item/Description		Specialist Co.	list (.o.	Offered Specifications	Toyota	Toyota Otis Inc.	<u>6</u>	Toyota Manila Bay Corporation	ay C	orporation
				287-2930	293()		564-181	564-1811 to 20	_	581-6171	5171	
Qty Unit	Unit	Particulars		Unit		Total		Unit	Total		Unit		Total
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Remarks	arks			Frigid Zon	e Au	ito Aircon Sp	Frigid Zone Auto Aircon Specialist Co., having the lowest calculated responsive quotation, considered as the awardee.	lculated respon	sive quotatio	n, con	sidered as the	e awa	rdee.
Prep	Prepared by:	by:		&	Revie	Reviewed by:			Approved by:				

JOYCE D. LABAO OIC-Chief Administrative Officer, PMD

MARCO A. DAVID Administrative Officer II

THEA MARIE CORINNE F. PALARCA Director IV, Administrative Service MAD



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

	02/12/2019	
_	Date	

C		REQUEST FOR PRICE QUO	OTATION	Date
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Tel. No. Fax No.	287-2930			
Email	frigidzone.v	isayas@gmail.com		
Please quo Quantity	te us your lowe	est price on the item/s listed below.	Unit Price	Total Price
	<u>.</u>			
1	lot	General Cleaning of Aircon and Replacement of Defective Parts from A/C System for Toyota Innova ABE 1011	₱ 18,000.00	₱ 18,000.00
			Totai:	₱ 18,000.00
			Very truly y	ours,
			7-1-	ABAO Iministrative Officer, PMD
Quoted by			Canvassed	by:
	Tonet ed name & Sig		Printe	ed name & Signature
Ser	vice Represent Position/Title		Adm	inistrative Officer II Position/Title
Remarks:	rosition/Title			7-3300 Loc. 3115 Fax: 735-4979 mdavid@dbm.gov.ph
	obtained throu	ugh	ernan	. maavageaom.gov.pn
	Please see att			



FRIGID ZONE AUTO AIRCONDENIES INCO. #19 CONGRESSIONAL AVE. EXTENSION JOB ESTIMATEL.# 287-2930

DRESS:		TEL. NO.:	1657-3300 coc. 31 1 ABE -10)1
SCOPE OF WORKS	PARTS / MATERIALS	PLATE NO.:	PRICE
SCOPE OF HORRS	(BREAKDOWN)	5 ,	PRICE
aldown evaporatur	for general C	<u> </u>	
	aktert .		
Add corretta ent the	wm.		5
Kechange From gar	1349,	-	300
Ranninge from July	1, 0,11		
Raplace Cooling Coil	Innua Onia		7.90
	that and hear origin-		500
Replace pilter diver	·		1-200
Phyships up lines	-		
Rowland Colin to 17e	· · · · · · · · · · · · · · · · · · ·		500
Replace who pile			(-ew
		·	
	Parts 4 labor		(8/0)
	Wear warranty		
TIMATED BY: IN-CH		· · · · · · · · · · · · · · · · · · ·	Customer's Signature
MARKS (IF JOB DONE)			
B ORDER NO.:	•		٠.



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

		Malacallang, Mailia			02/12/2	019
					Date	!
		REQUEST FOR PRICE QUO	NOITATION			
Company						
	Toyota Otis Inc.					
1770 P.M.	Guazon Street, Ba	rangay 831,				
	Paco, Manila					
Tel. No.	564-1811 to	20				
Fax No.						
Email	michael.falce	so@toyotaotis.com.ph				
		est price on the item/s listed below.				
Quantity	Unit	Item/s		Jnit Price	T	otal Price
1	lot	General Cleaning of Aircon and Replacement of Defective Parts from A/C System for Toyota Innova ABE 1011	₽	21,058.50	p	21,058.50

21,058.50 Total:

∀ery truly yours_i JOYCE D. LABAO

Olc-chief Administrative Officer, PMD

Quoted by:

Michael Falceso

Printed name & Signature Service Advisor

Position/Title

Remarks:

Quotation obtained through

email. Please see attached.

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

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ABE1011

Michael Falceso

TOYOTA OTIS, INC.
1770 P.M. Guazon St., Baranday 831, Pecc. NCR,
City of Manda. First District, 1007
Tel (02) 564-1811 to 20
Fax:(02) 564-0436 (02) 338-5933
Website, www.toyotaotis.com.ph
VAT Reg. TIN, 033-498-557-00000
Business Style: Sale of Passenger Motor Vehicles

Repeat Repair Appointment Walk-In Waiting

SERVICE QUOTATION

R1DA002470

							002470
age 1 of 1	Business Style:						
Lustamer No	Customer Name & Address		Home Phone No	Associatment			ce Quotation
1000989792	DEPARTMENT O	F BUDGET	+6327359225	Cust Appl Time (Rec Time)		Year-Make/Model 2012/Innova 2,5E Dsi M/T - AA - 050	
Date Received 02/12/2019	AND MANAGEME		Business Phone No +6327359225	Date:/ Time::_		Chassis No MN/Ser	
ime Received	AITO MANACEME	-, 4 ;	Mobile No	[[[[]]]]] [[]] [] [] [] [an is bases		5102800
03:01:12PM	757 SOLANO ST.		+539267851684	Production Time		Coon	CS No
Purchase Order No			TIN	Date:/_	_!	THERMALYTE	TZ3846
	Email Address		449-457-018-00000	Time:;	am/pm	Kilometers KM	Seling Dealer
Payment Method	a@o_		A Contact No.	Appointment Red		5.280 Warr Exp KM	TMI Delivery Date
I Cash I Credit Card	Assignee's Name		Assignee's Contact No.	Date Made:		100,000	11/30/2013
Cheque Charge Account	Driver's Name		Driver's Contact No	Time Made:		Engine No 2KDS285317	Wan Exp Date
OB INSTRUCTION	<u> </u>						
OB NO. OPE	RATION CODE/PART NO.	DESCRIPTION		QTY		UNIT PRICE	IOIA
1 1209	99	AIRCON CLEANIN	IG	12		500 VC	6,000,00
1 707	FREON	FREON 134A		t		1 170 00	1,170 00
1 107	-PAGO:L	PAG OIL (EMKAR	ATE;	:		1,365 00	1 365.00
1 8851	15.GK\$10	VAVLE, EXPANSI)N #1	•		5,673.21	5,673.71
1 5651	16-0K050	VALVE, EXPANSK	1# MC	•		1,386.61	1,386.6
1 5847	74-175184[P	DRYER KIT		1		1 417 50	1,412.50
f PZ0	74-0D004	FILTER & ACC AS	SSY A	•		962 80	905.83
1 9009	99-14119	Q RING		4		41 07	154 7
1 9000	9-14120	O-RING		4		£8.04	232 ବ
t 5000	99 14:21	O RING		1		ñ) 38	253 5
1 707	-MISC-M	MISCELLANEOU	5-24	·	Total Labor Total Part Total Sublet Total Oil/Lubin Total MiSC:/Ma Subtotal Less Discount VAT GRAND TOTA	ateral	378 04 6,000 04 10,028 10 378,04 0,07 2,535,04 18,941,11 0,0 2,1,17 37 21,058,54



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

02/12/2019	
Date	

REQUEST FOR PRICE QUOTATION

Company	
Toyot	a Manila Bay Corporation
Roxas Bo	ulevard corner Edsa extension
	Pasay City
Tel. No.	581-6171

Fax No.

Email

s.caruana@toyotamanilabay.com.ph

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

. 10022 qualitative prince on the state, or the state, or the state of					
Quantity	Unit	Item/s	Unit Price	Total Price	ĺ

lot General Cleaning of Aircon and Replacement of Defective Parts from A/C System for

Toyota Innova ABE 1011

28,563.00

Total:

28,563.00

JOYCE D. LABÃO

OIC-Chief Administrative Officer, PMD

Quoted by:

Michael Falceso

Printed name & Signature Service Advisor

Position/Title

Remarks:

Quotation obtained through

email. Please see attached.

Canvassed by: WARCO A. DAVID

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.

ROXAS BLVD. COR. EDSA EXTN.BLVD. 2000, PASAY CITY

TEL. # 5816171

FAX # 5816123

	IEL. # 5816171		AX # 5816123	
	JOB E	STIMATE SH	EET	
	Customer Details	•	Vehicle De	etails
Registered Owner:	DEPT, OF BUDGET	Vehicle Mo		
Contact Number:		Plate Numb		
Address:		Delivery Da		
Contact Person:		Model & Coi		
Contact Number:		Frame Nun	nber:	
Date Estimated:	Tuesday, February 12, 2019	Engine Nu	mber:	
	10	B DESCRIPTION		
	-	Parts Price	Materials Pric	e Labor Price
AIRCON MAINTENANCE	/ CLEANING			Php5.200.00
PARTS TO BE REPLACE.	:			
<u> </u>				
EXPANSION VALVE	_	5200		
REAR EXPANSION VALVE	Ē.	4500		
CABIN FILTER		1100		
R. DRIER TANK		3947		
ORING BIG		572		
ORING MEDIUM		424		
ORING SMALL		440		
MATERIALS:			14	
BACKTAKLEEN			Php1,132.0	0
FREON R134A			Php2,688.0	
PAG OIL			Php1,600.0	
COILWASH			Php600.0	
NITROGEN			Php200.0	
CORKTAPE			Php600.0	
MISC, SANDPAPER, RAG	S		Php360.0	
GLOSSY WASH >) , , , ,		Php1,428.0	
INTERIOR DETAILING	not needed		Php2,440.0	0
E/G-DETAILING			Php784.0	0
NOTE: EVAPORATOR AN	ID AIRCON COMPRESSOR IS UPON INS	PECTION		
ESTIMATED TIMI	E OF WORK 5-7 DAYS			
	CO	ST OF REPAIRS	3	
REMINDER		Total Labor		Php5,200.00
Ξ This estimate is n	ot valid in court.	Total Parts		Php16,183.00
Ξ All old materials δ	& replaced parts not claimed in 7	Total Materials		Php11,832.00
	of work will be disposed off by	Total Cost	of Pongir	Php33,215.00
managemnet		Total Cost	от керан	P11p33,2 15.00
All hidden damag are.not included in this	ed portion and parts additional s estimate	,	All prices are inclusive o	of 12% vat 28, 5(3
	n are subject to change without			
prior notice				
SH	ERMAN "BOB" CARUANA			
	Estimator		Customer Approval	
<u> </u>	Logaridor		ousiomer Approval	

PURCHASE REQUEST Department of Budget and Management Agency PR No.: 19-0080 Date: SAI No.: Date: Department: Finance Service February 12, 2019 SAI No.: Office of the Director Section: Item Description Quantity Unit Cost **Total Cost** Stock No. Unit 18,000.00 1 lot General cleaning of aircon and replacement of defective parts from A/C system ************* For the correction of Toyota Innova w/ plate no. ABE 1011 assigned to FS Director Purpose: Approved by:

DOLORES E. GALURA

Director, FS

Requested by;

RAMSIN ARGAS

Administrative Aide IV

Signature:

Designation

Printed Name:



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

02-12-19-159

02/12/2019	Vehicle / Plate No.	Toyota Innova 1011
	FS, Dir. Galura	•
and Scope of Last Repa	ir , if any : g of aircon, May 7, 2018	
Last general cleaning	g or an con, may 1, 2010	
nints/Defects :		
Aircon unit		
	Fund / Darahan de	
components to be Repa	irea i Repiacea:	
O ring, Filter drier		
O ring, Filter drier		
O ring, Filter drier GS / OBSERVATIONS:		
O ring, Filter drier GS / OBSERVATIONS:	Aicon and Replacement of Defective Parts	
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O ring, Filter drier GS / OBSERVATIONS:	Aicon and Replacement of Defective Parts ROBERT A. N	MARASIGAN
O ring, Filter drier GS / OBSERVATIONS:	Aicon and Replacement of Defective Parts	MARASIGAN
O ring, Filter drier GS / OBSERVATIONS:	Aicon and Replacement of Defective Parts ROBERT A. N	MARASIGAN Inspector
O ring, Filter drier GS / OBSERVATIONS:	Aicon and Replacement of Defective Parts ROBERT F. N	MARASIGAN Inspector
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O ring, Filter drier GS / OBSERVATIONS:	Aicon and Replacement of Defective Parts ROBERT A. N	MARASIGAN Inspector

ADM	ARTMENT OF BUDGET AND MANAGEMENT INISTRATIVE SERVICE ORPOOL JOB REQUEST FORM JRF No:
	Date: FER 2, 2019
MOTOR VEHICLE ASSIGNE	DTO FS DIR. GAMBA
NATURE OF REQUEST:	
Complte Service	Change Tire Others (specify) GENERAL
Aircon Cleaning	
Change Battery	
Requested by:	Approved by:
Kampor	Dolores E. Galura
RAMISIE WARE	
Administrative Office	
	To be filled by Motorpool Unit:
	FMENT OF DEFECTIVE PARTS
Part(s) Recommended to	
Quantity	Parts Name / Description
Evaluated by:	Approved by: Approved by: Approved by: FINGR. ARGED M. STA. BARBARA OH. Chief Administrative Officer, GSD Administrative Assistant V
	Additing to the desirence a

Revised March 2018

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

P 1,001,027.79

Unit Description: TOYOTA INNOVA 2.5 E DLS / 2014

Date Aquired: End-User:

January 23,2014 Director Galura

Red Plate:

SHR 891 Security Plate: ABE 1011

Engine No. 2KDS285317 Chassis No. KUN405102800

Date	Work / Repair Done	Amount	Total
2014			-
27-Jan	Installation of Rain Gutter	2,000.00	
27-Jan	Installation of Alarm	5,900.00	
23-Apr	Repair of front bumper	4,554.00	
07-May	1,000 km check-up	5,079.98	
J. May	5,000 km check-up	5,080.01	
2015			
27-Apr	complete engine service	5,430.00	
28-Sep	aircon cleaning	5,500.00	
29-Dec	change oil	3,929.00	
2016			
28-Jun-16	Complete engine serivce	5,268.00	
11-Jul	replacement of 4 tires w/ camber and wheel alignment	20,600.00	
25-Oct	Replacement of 2smf battery	6,172.00	
09-Dec-16	Change oil	4,394.00	
16-Dec-16	Replacement of defective wiper	700.00	
2017			
28-Jun	Change oil and oil filter	4,282.00	
12-Sep	Emergency replacement of defective alternator pulley	3,500.00	
06-Nov	Aircon cleaning and replacement of defective parts	6,160.00	
11-Dec	Complete engine service	5,719.00	
2018	Complete engine service	3,7,7,0,7	
2010	Gen cleaning of aircon replacement of expansion valve 2x,		
07-May	evaporator 2x, filter drier and micro filter	22,600.00	
07-May 07-Feb	replacement of battery	6,900.00	
04-Dec	wiper front and rear	850.00	
28-Dec	Complete engine service	6,269.00	
2019	Complete engine service		
2010			
 			



REPUBLIC OF THE PHILIPPINES

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

PO 2019-014

FRIGID ZONE AUTO AIRCON

RMOFMV

Administrative Service – Procurement Management Division

TRANSMITTAL AND ACTION SLIP

SPECIALIST CO.

"Please do not detach from the request form"

ABE 1011) Subject: PRNo. 19-0080 (Gen. deaning of Pircon End User: PS Director

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
12 Fes	Joyle	Merico	12 Feb	28 Feb 2018 / MARCH 11 Complex
	PMD	DIR, THEA	2/13/19	FOR MENATURE
	ams	ि	2/13/119	For one
	PMD	teun	3/14	FOR PO, NOS, NIP MELATURE
***************************************		-		

'ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: FRIGID ZONE AUTO AIRLON T	
Title of Project: General Cleaning of Airwn Contract Cost: 18,000	AND REPLACEMENT OF DEFLOTIVE PARTI FROM A/C CYSTEM
	TOYOTA INNOVA ABE 1011
CHECKLIST OF DOCUMENTS Checklist of documents forwarded to Finance	REMARKS
A. FUNDING (OBLIGATION AND CAF)	Service (of .
1. V Purchase Request/ APP	
2. Pre-Inspection Report	2019-080
3. Obligation Request and Status	
/ <u> </u>	
4) × Eligibility Documents of Supplers 5 Purchase Order/Contract	
6 Request for Price Quotation	2015-014
Z Abstract of Quotation , 4	
Talestant 9	
Z	
10 × Distribution List	
イ.【イ】 Other Documents, if any. 丿	
Received checked items:	. 1
y-bacarat	7/12
Print Name & Sìgnature	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	r
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.	
21. Carlot booking it dity.	
Received checked items:	
Print Name & Signature	Date and Time
C. ADDITIONAL DOCUMENTS, if any	