

Republic of the Philippines

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

		PURCHASE ORI	DER NO. 2	2019-033	3		
Supplier	r:	Toyota Manila Bay Corporation	Date:		ch 19, 2019		
			Mode of Pr	ocurement:	Small Value Proc	uremen	it
Address	:	Roxas Boulevard, corner EDSA extension,	4				
TIN:		Pasay City	-				
<u> </u>	lemen:						· · · · · · · · · · · · · · · · · · ·
"		Please deliver the article(s) product(s)/supplie.	s/materials li	sted below p	oriced in accordance	ce with	vour.
Price Qu	otation,	subject to the Terms and Conditions enumerate					<u> </u>
	_	DBM Building III thin 20 working days upon receipt of Purchase Order			orking days upon receip		
	envery. wi	unin 20 working days opon receipt of Purchase Order	Payment re	erm: upon cor	npletion of delivery	and acce	eptance
Stock	11	the state of the s			<u>-</u>		
No.	Unit	Item and Description /Specificatio		Quantity	Unit Cost		AMOUNT
	101	10,000 km Check-up for Toyota Innova SAA 11	42	1	₱ 14,895.01	₽	14,895.01
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(Total Ar	mount ir	Words					
		nd Eight Hundred Ninety Five Pesos and 1/100	ì			₽	14,895.01
		to make the full delivery within the time specified at		e of one tenth	/1/10) of		14,095.01
		or every day of delay shall be imposed.	ove, a penalty	or one-tenti	(1/10/01		
one perce	(270)	or area, and or acidy shall be imposed.		,	Very truly yours,		
		\bigcap Λ			very duly yours,		,
	Conform	e: Show			THEA MARKE	All	F. PALARCA MAD
		Casala H. Ca					MAD MAD
			-		Director IV, A		
		Signature over Printed Name of Supplier				rized Of	
		Will A ± 5010	-		(Represe	nting En	d User)
Funds Ave	ailahilib <i>i C</i>	Date Certified by:	IOS No.	ANIFIE	17614.02	102	
. uiius myd	moonity C	My Marach	OS No :	DIANA	LILL DAL AL	14 1	
		ESPERANZI Q. IGNACIO	Amount :	—— '	210	•	
		Chief Accountant	Date :	-	- 712× 119		
Distributio	n of Conic		<u> </u>		· · ·		
	•	s: for the Supplier's Conforme					
		al Supply and Property Section for file					
/ / COA		The state of the s					

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. Ill, 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.

- 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.

- 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.

	Accepted By	: Sherwan A. Can	APR 14 2019
REPUBLIC OF THE PHILIPPINES)		AWARDEE	
CITY OF MANILA) S.S.			
BEFORE ME, a Notary Public for and in 2019, personally appeared	the City of	Manila, Philippines on	this day of
the foregoing Terms and Conditions of a Purchase Order and and deed and of the entity that he represents.	who acknowle	edged to me that the same is	s his free and voluntary act
This Instrument refers to a		consisting of	() pages including
this page and its Annexes, signed by the parties and their mater	rial witnesses.	0018381115 01	() pages including
WITNESS MY HAND AND SEAL this	day of	. 2019	
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

March 19, 2019

Mr. Sherman Caruana Toyota Manila Bay Corporation Roxas Boulevard, corner EDSA extension Boulevard, Pasay City

Dear Mr. Caruana:

Per attached Purchase Order No. 2019-033, we hereby notify you that your Office may proceed with the delivery of the project "10,000 km Check-up for Toyota Innova SAA 1142", 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 was

APR 14 2019

Conforme | Nate



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

March 19, 2019

Mr. Sherman Caruana Toyota Manila Bay Corporation Roxas Boulevard, corner EDSA extension Boulevard, Pasay City

Dear Mr. Caruana:

We are pleased to inform you that the project "10,000 km Check-up for Toyota Innova SAA 1142", is hereby awarded to your company in the amount of Fourteen Thousand Eight Hundred Ninety Five and One Centavos (P 14,895.01).

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
Director IV, Administrative Service MAD

in St. Chrising I.

Conforme / Date



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No. : <u>011011019 - 03 - 030 483</u>

Date: MARCH 25, 2019 Fund Cluster: 01

0-183

Payee :	ТО	YOTA MANILA BAY	CORPORATIO	N				
Office :					•		, ,	
Address:	Rox	kas Boulevard corne	r EDSA extens	ion Pasay (Dity			
Responsibility Center		Particulars MFO/P/				PAP	UACS Object Code	Amount
08EC	Paym	nent for the 10,000 km e of the Undersecretar	Check-up for To y Laura B. Pasc	oyota Innova ua.	SAA 1142 00000 00		to the 502130600	14,895.01
necessary	Charges	9-033 s to appropriation /al nd under my direct s ents valid, proper and	supervision; an	d fo		se/adjus	available and oblitement necessary	•
Signature : Printed Name : Position :	THEA	MARIE CORINNE F. Director IV, AS	PALARCA	Signate Printed Positio	l Name :		EDEN D. PANGIL Budget Division/Ur	INAN
Date :		Mar 19, 2019		Date	:		Representation	/e
<u>c.</u>			STATUS	OF OBLIG	ATION		<u> </u>	
	Referen	ce				Mount		
Date Partic	culars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Pa	yment	Not Yet Due	ance Due and Demandable
			(a)	(b)		(c)	(d)	(e)
					13			

B T M S Budget and Treasury Management System

Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

PURCHASE ORDER

Suppl	ier: T	OYOTA MANILA BAY CORPO	RATION	PO No.:	01-060	01-PO-2019-03-00004
Addre		oxas Boulevard corner Edsa Ex				!
TIN:			BTMS PO AP	PROVAL STA	TUE	•
Tel.No	D.: +-	632 581 6171	61-06003	na Gaine DO	. oorsd	
Fax N	o.:		21-06001-	PO-2019-03	, = 0000 +	
Mode	of Procurement: S	mall Value Procurement	V BMD			
Montl	h: M	larch	BUDGET			
Fund	Cluster: 0	l - Regular Agency Fund	A5-0D			
Fundi	ng Source: 01	101101 - Specific Budgets of N	GRN			
Sir/Ma			D	V		
	Please furnish t	his Office the following articles		•		
Delive	ry Terms: 10 worki	ng days upon receipt of the PO				}
Payme	ent Terms: 30 days	upon receipt / acceptance of Invoi	ce			
No	Unit	Description		Quantity	Unit Cost	Amount
1	Unit	10,000 km Check-up for Toyota I	nnova SAA 114	<u> </u>	14,895.01	14,895.01
(Total	Amount in Words)	**FOURTEEN THOUSAND EIGH	T HUNDRED N		Total P PESOS AND 01.	,
every	day of delay shall be	te the full delivery within the time imposed on the undelivered item/	's.		f one-tenth (1/1	0) of one percent for
Cont	orme:		Very tru	ly yours,		
					Marco David	
	Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official					
Date Designation						
		Deliver	ry Schedule			
No		Description	Delivery Date From	Delivery Date To	Place of De	livery Quantity
1	10,000 km Check-up	for Toyota Innova SAA 1142	03/01/2019	03/31/2019		1.00

Date & Time Printed: 03/19/2019, 09:06:48 AM, User Name: Marco David Environment: null

ABSTRACT OF QUOTATIONS

Project Title: 10,000 km Check-up for Toyota Innova SAA 1142 ABC: 15,000

Date: March 19, 2019

Various Suppliers		Total	13,647.10 Toyota Pasong Tamo Inc lisette.ballesteros_1@toyotapasongtamo.com	otoyotapasongtamo.com	@toyotaglobalcity.com	s@tcmi.ph	ment@gmail.com	@toyotaqa.com.ph	oyotamakati.com.ph	toyotamakati.com.ph	ler@toyotaabadsantos.com.ph	es@peakabadsantos.ph	toyotaabadsantos.com.ph	cnicolai@gmail.com	oyotacubao.com.ph	otacubao.com.ph	etoyotamakati.com.ph		Invited suppliers through email but no submission	is the awardee.	
Vari	-	Unit	Toyota Pasong Tamo Inc lisette	Toyota Pasong Tamo Inc mrs@toyotapasongtamo.com	Toyota Global City Inc service@toyotaglobalcity.com	Toyota Commonwealth Inc mrs@tcmi.ph	Toyota Pasig - tpg.servicedepartment@gmail.com	Toyota Quezon Avenue - service@toyotaqa.com.ph	Toyota Makati Inc nmambo@toyotamakati.com.ph	Toyota Makati Inc gbllegado@toyotamakati.com.ph	Toyota Abad Santos - svc.reminder@toyotaabadsantos.com.ph	Toyota Abad Santos - jasaftersales@peakabadsantos.ph	Toyota Abad Santos - a.datuin@toyotaabadsantos.com.ph	Toyota Abad Santos - stodomingonicolai@gmail.com	Toyota Cubao Inc v.salcedo@toyotacubao.com.ph	Toyota Cubao Inc t.dayrit@toyotacubao.com.ph	Toyota Makati Inc rrcambusa@toyotamakati.com.ph			onsive quotation, considered a	Reviewed by:
tis Inc.	1 to 20	Total	P 13,647.10															₱ 13,647.10		alculated respo	
Toyota Otis Inc.	564-1811 to 20	Unit	₱ 13,647.10 ₦																2	ving the lowest c	
Offered Specifications			10,000 km Check-up	for Toyota Innova	SAA 1142	Toyota Otis Inc. scope	of work is incomplete for	the PM check-up.												Manila Bay Corporation, ha	Reviewed by:
nila Bay ition	- 1	Total	▶ 14,895.01 10,000 km	·		•		,-							•			14,895.01		Toyota	
Toyota Manila Bay Corporation	281-0168	Unit	P 14,895.01	•						,	_								1		
Item/Description		t Particulars	lot 10,000 km Check-up	for Toyota Innova	SAA 1142													eo			l by:
		Qty Unit	1 ot					••••										Total Price	Ranking	Remarks	Prepared by:

THEA MARIFCORINNE F. PALARCA
Director IV, Administrative Service MAP

vovce D. Labao O(C-Chief Administrative Officer, PMD

MARCO A. DAVID Administrative Officer II



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

March 15, 2019

Date

REQUEST FOR PRICE QUOTATION

_		REQUEST FOR PRICE Q	UUTATION	V		
Company	Manila Bay Co	rnoration				
	levard, corner EDS					
•	arangay 76, Pasay					
Tel. No.	581-6168					
Fax No.						
Email	s.caruana@t	oyotamanilabay.com.ph				
		est price on the item/s listed below.	-	Unit Price	T-4	al Price
Quantity	Unit	Item/s		Olit Price	100	at Price
1	lot	10,000 km Check-up for Toyota Innova SAA 1142	P	14,895.01	Ð	14,895.01
				Total:	₱	14,895.01
				Very truly you JOYCE D. LA OIC Chief Add	BAO	Officer, PMD
Quoted by:				Canvassed b	V: v ~	
	man "Bob" Cai	ruana			ARCO A. DA	DAND
	ed name & Sigi				name & S	
	Service Adviso			Admii	nistrative O	fficer II
	Position/Title				Position/Tit	
						115 Fax: 735-4979
Remarks:				email: ı	mdavid@dbr	n.gov.ph
	obtained throu	igh email				
Please see	attached.					



Repeat Repair Appointment Walk-In Waiting

Non Waiting

SAA1142

SHERMAN T CARUANA

TOYOTA MANILA BAY CORPORATION

Roxas Boulevard, Corner Edsa Extension, Barangay 76, Pasay City, NCR, Fourth District.
Philippines, 1300
Tel:(02) 581-6168
Fax:(02) 581-6122
Website. www.toyotamanilabay.com.ph
VAT Reg. TIN: 004-676-716-00000
Business Style: Saparamoud 3063

SERVICE QUOTATION

Page 1 of 1	Business Style:						
Customer No	Customer Name & Address	3	Home Phone No.	Appointment			ce Quotation
Date Received	DEPARTMENT (OF BUDGET	Business Phone No.	Cust Appt Time (Rec	: time) Ye	ear/Make/Model	G Gas A/T -BX-008
03/15/2019	AND MANAGEM	ENT	business Friorie No.	Time::am/p	m Ci	hassis No./VIN/Seri	
Time Received			Mobile No				M3H3152436
05:21:07PM			+639299642990	Production Time	C	olour BLACK	CS No
Purchase Order N	lo. Email Address		TIN 449-457-018-00000	Date:/ Time: : am/p:	m Ki	lometers KM	A3Y662 Selling Dealer
Payment Method	davidmarcodbm	@omail.com	773-731-010-0000	·····cunsp.		2,113	TMI
Cash	Assignee's Name		Assignee's Contact No.	Appointment Reconfire	mation W	arr Exp KM	Delivery Date
Credit Card			53.4.6.4.44	Date Made:/_		100,000	12/26/2017
│	Driver's Name		Driver's Contact No.	Time Made::	_am/pm E	ngine No 1TRA399141	Warr Exp Date 12/26/2020
JOB INSTRUCTI				<u></u>		111171000111	10/2.0/2.02
JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION		QTY		UNIT PRICE	TOTAL
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1	X00010	√0.000 KM CHECK	C-UP	3 800		450,00	1,710.00
1	90915-YZZD2	OIL FILTER 75*85		1		436 16	436 16
1	90430-12031	EASKET		1		33.04	33 04
1	08814-80090	DIESEL ENGINE F	LUSH	1		654.46	654.46
1	06813-00860	DSL INJECTOR C	LEANER	1		716.96	716,96
1	08880-83861	TGFS SN/CF 5VV-	30 4L	2		2,160.71	4,321 42
1	TMB-TBC2	Toyota Brake Clear	ner 2	i		317 00	317 00
1	TMB-AGE	AMALIE GREASE	15oz	0.500		569 46	284 73
1	TMB-ASS	AMALIE SILICON		0 250		579 48	144 87
1	TMB-SSO	STOP SQUEAL BO	DITLE	1		677 49	677 49
1	TMB-RAGS	RAGS		1		14.00	14 00
1	TMB-SPR	SANDPAPER 120		0.500		14 00	7.60
1	TMB-HGS	HAND GLOVES		ţ		22 00	22 00
1	TMB-SUB_NTI	NITROGEN TIRE	NFLATION	1		491 07	491 07
1	TMB-FIS	GAT FRESH INTE	RIOR SANITIZER	1		1,010.71	1,010.71
1	TMB-SUB_GW	GLOSSY WASH		1		1,379.46	1,379 46
1	TMB-SUB_EDL	ENGINE DETAILIN	IG	1		879 46	879 46
1	TMB-SUB_MISC	MISCELLANEOUS	i	1		199.29	199 29
	•				tal Labor tal Part		1,710,00 6,162 04
j					lai Subiet		3,959 99
					tat Oil/Lubrican	t	0.00
				Tot	tal MISC/Materi	ial	1,467.09
					btotal		13,299.12
					ss Discount		0 00
				VA			1,595 89
			CONFORME:	<u>GR</u>	AND TOTAL		14,895.01
			CONFOR				1

COMPONE

MARCO A. DAVID
Procurement Management Division

Software Provider 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

Software Name Software Version Permit-to-Use (PTU) No. Date Issued Valid Until Series Range

SAP ECC-Dealer Business Management Version 6/EHP 7 0/SP09 1803_0124_PTU_CAS_000294 03/09/2018 02/28/2023 03DA000001 - D3DZ999999

"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."



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

March	19,	2019			
Date					

REQUEST FOR PRICE QUOTATION

Company

Toyota Otis Inc.

1770 P.M. Guazon Steet, Barangay 831

Paco, Manila

Tel. No.

564-1811 to 20

lot

Fax No.

564-0436 | 338-5933

Email

falcesomichael02@gmail.com

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

SAA 1142

Quantity Unit ltem/s Unit Price Total	l Price
---------------------------------------	---------

10,000 km Check-up for Toyota Innova

Total:

13,647.10

13,647.10

13,647.10

JOYCE D. LABAO
OIC Chief Administrative Officer, PMD

Quoted by:

Michael Falceso

Printed name & Signature Service Advisor

Position/Title

Remarks:

Quotation obtained through email.
Please see attached. Incomplete

scope of work.

Canvassed by: w

MARCO A. DAVID

Printed name & Signature
Administrative Officer II

Position/Title

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

email: mdavid@dbm.gov.ph



SAA1142

Michael Falceso

TOYOTA OTIS, INC.
1770 P.M. Guazon St., Barangay 831, Paco, NCR.
City of Mania, First District, 1097
Tel (02) 564-1811 to 20
Faxt(02) 564-0436((02) 338-5933
Website, www.toyotactis.com.ph
VAT Reg. TIN, 003-198-567-00000
Business Style: Sale of Passenger Motor Vehicles

Appointment Walk-In Walting

Repeat Repair

Non Watting

SERVICE QUOTATION

B1DA002836

					רטוט	002030	
Page 1 of 1	Business Style:		.,				
2ustomer No. 1000989792	Customer Name & Address DEPARTMENT (-	Home Phone No +6327359225	Appointment Cust Appl Time (Rec Time)	YearMake/Model	ice Quotation	
Date Received 03/19/2019	AND MANAGEM		Business Phone No +6327359225	Date: / / Time: :am/pm	2018/Innova 2.0 G Gas A/T -BX-008 Chassis No./V(N/Senal No.		
Time Received 05:30:31AM	757 SOLANO ST.		Mobile No +639267851584	Production Time	Colour	CS No A3Y652 Seiling Dealer TMI	
Purchase Order No	Email Address		TIN 449-457-018-00000	Date: / / / / / / / / / / / / / / / / / / /	BLACK Kilometers KM 2.114		
Payment Method	Assignee's Name		Assignee's Contact No	Appointment Reconfirmation Date Made: / /	Wan Exp KM 100,000	Dalivery Date 12/26/2017	
T custõe accon			Driver's Contact No	Time Made::am/pm		Warr Exp Date 12/26/2020	
JOB INSTRUCTIO							
TOB NO C	OPERATION CODE/PART NO.	DESCRIPTION		QTY	UNIT PRICE	TOTAL	
\$ X	(00010	/10.000 KM CHECK	(-UP	3.800	450.00	1,710.00	
1 9	90915-YZZD2	OIL FILTER 75'85		!	436 16	436 15	
† 5	99080-43039	BASKET		;	46,43	46 43	
1 0	08860-83860	JIGES SNICE 5W-3	30 11.	5	632 14	3,792.84	
1 T	FOTDE-CARB4-CYLNT	ENGIDECARB 4 C	YLINDE	t	3,660.71	3,660.71	
1 3	FOTEN-GINEF-LUSNT	ENGINE FLUSH		1	509.00	500 00	
1 7	OTBR-AKECL-EANNT	BRAKE CLEANER		•	177 6 8	177 68	
1 1	OTIM-BRAKE-PSTNT	BRAKE PASTE		¥	267 86	267 86	
t T	OTSM-R3126-000NT	SILICON MOULD		1	334,82	334 82	
1 7	OTEG BRAKE SSMNT	BRAKE STOP SOL	VEAL	t	580 36	580 38°	
1 7	OT-MISC-M	MISCELLANEOUS	÷A	;	378.05	378.06	
2 1	3 <u>0</u> 99	CHECK BATTERY		0 600 Total Labor Total Part Fotal Suble Fotal Oliflu Total MISC: Subtotal Less Discoi VAT GRAND TO	t bucani Materal ant	500 50 2,610 00 9,796 86 378 05 0 60 0 60 12,184.91 0 60 1,462 19	

LOSE OF MOUSE



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

ivialacaliang, ivialilia	
	March 15, 2019
	Date

				Date
Camanan		REQUEST FOR PRICE O	UOTATION	
Company Va	rious Supplie	ers		
				
Tel. No. Fax No.		- -		
Email		-		
-				
		est price on the item/s listed below.		
Quantity	Unit	ltem/s	Unit Price	Total Price
1	lot	10,000 km Check-up for Toyota Innova	<u>*</u>	•
		SAA 1142		
			Total:	₽ -
				
			Very trul	γκγθηrs,
			JOYCE D.	LARAO
				Administrative Officer, PMD
			•	1
Quoted by:			Canvasse	d hy:
	ious Supplie	rs	Canvasse	MARÇO A. DAVID
	name & Sign			nted name & Signature
	ocition /Title		Ac	Iministrative Officer II
ρ	osition/Title		Telenhone	Position/Title 557-3300 Loc. 3115 Fax: 735-4979
Remarks:				ail: mdavid@dbm.gov.ph
Invited suppli				- U . F.:
but no submi	ssion. Please	e see		
attached.				



Request for Quotation RFQ 2019-019

MARCO A. DAVID <mdavid@dbm.gov.ph>

Fri, Mar 15, 2019 at 4:32 PM

Bcc: Michael Falceso <falcesomichael02@gmail.com>, servicetoyotaotis@gmail.com, Jonathan Culla <ionathan.culla@toyotaotis.com.ph>, michael.falceso@toyotaotis.com.ph, Toyota Global City Service <service@toyotaglobalcity.com>, Toyota Makati Service <gbllegado@toyotamakati.com.ph>, "Toyota Makati Inc." <nmambo@toyotamakati.com.ph>, Service Department Toyota Pasig <tpg.servicedepartment@gmail.com>, syc.reminder@toyotaabadsantos.com.ph, a.datuin@toyotaabadsantos.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>

Greetings!

May I request for quotation on the following:

10,000 km Check-up for Toyota Innova SAA 1142

Model: 2018 Toyota Innova Engine number: 1TRA399141

Chassis number: PA2GW8EM3H3152436

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

Mobile: Smart - 0999-8733-136 | | Globe - 0997-5222-524

Website: www.dbm.gov.ph

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

PR 2019-03-00015

pho recived:

MAP OF 2019

		PURCHASE REQ		nf		
		Department of Budget and Agency	wanageme	111		
Department Section	OSE Offic	C se of the Undersecretary Laura B. Pascua	PR No. SAI No.	1	90124	Date: March 6, 2019
Stock No.	Unit	Item Description	Quantity	y	Unit Cost	Total Cost
~ ~~		Vehicle check for 10,000 km				20,000 por.
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	 		Department o	f Ri	dnet and Mar	agement
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	 		10) 	<u> 771</u>		
	-		HALL M	AR	1 1 2019	
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	<u> </u>			n	CONTROL NO	<u> </u>
	<u> </u>		BY:/_/	1)_/_		
	<u> </u>					
						1
Purpose	: Fo	r preventive maintenance of the official vehicle	assigned to U	Jnd	ersec. Laura	B. Pascua
Signature Printed Nam	: ne :	Requested by: MARIA REGINA N. CENINO		**	Approv LAURA B	red by: . PASCUA
Designation		Administrative Assistant VI			Unders	ecretary
Date	•	· · · · · · · · · · · · · · · · · · ·	1			



REPUBLIC OF THE PHILIPPINES Department of Budget and Management General Solano Street, San Miguel, Manila

REQUISITION AND ISSUE SLIP

Division/Unit:

Entity Name: Department of Budget and Management Fund Cluster:

AS

Issue

Responsibility Center Code:

Office: RIS No.: Office of Undersecretary Laura B. Pascua Requisition Stock Available?

Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	pc.	Vehicle check for 10,000 km			-		
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Purpose:

Replacement of defective unit

Requested by:

Approved by:

Issued by:

Received by:

Signature : Printed Name:

Designation:

Date:

Administrative Aide IV

Administrative Assistant VI/

AO Designate

DAVID B. MATEO

Property officer

RIE E. FERRER Administrative Aide IV



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

Funu	ing Source	C. OITOI	tor - Specific De	adgets of Ivational	Government rigen	cics			
PR N	o.: 01-060	01-PR-20	19-03-00015		Date: March	11, 2019	Mon	nth: March	1
		Respon	sibility Center						
No.	Unit	Code	Description	Item Do	escription	Quantity	Unit Cos	st	Total Cost
1	Unit	021	DBM-Office Usec- Budget Policy & Strategy Group	10,000 km	nce check for	1.00	20	,000.000	20,000.00
							Total	P	20,000.00
Amou	nt In Wo	rds *	*TWENTY THO	DUSAND PESOS	AND 00/100**				
Descr	iption \	Vehicle m	aintenance checl	c for 10,000 km					
		R	equested By:			Approved	Ву:		
Signat	ure :	_							
Printe	i Name :	_	L	AURA PASCUA	- W. W. W. W. W. W.				
Desig	nation :	_		Undersecretary					

Date & Time Printed: 03/11/2019, 10:16:31 AM, User Name: LAURA PASCUA Environment: Production

Page: 1 of 1

1	UDGET	<u> </u>

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16	1939	7

DEPARTMENT OF BUDGET AND MANAGEMENT

TOYOTA	INNOVA

MIRITAL	ADMINISTRATIVE SERVICE
M.	MOTORPOOL JOB REQUEST FORM JRF No: 034
	Date: 1.18.27.2019
	
MOTOR VI	EHICLE ASSIGNED TO USET - LANDA PASCUA
NATURE O	F REQUEST: /6 - 0 2 /c
	Complte Service Change Tire Others (specify) /0,000 /cm
	Aircon Cleaning Aircon Repair CHTCK - W
	Change Battery Engine Repair
Requested	Approved by: βP_{α}
	LAURA B. PASCUA
$\mathcal{R}_{\mathcal{I}}$	AN ATANACO Undersecretary
Adm	inistrative Officer / Driver Bureau/Service/Office Head
	To be filled by Motorpool Unit:
Date of M	otor Vehicle Evaluation: 2/27/2019
	7 '/
INI HAL FIR	NDINGS/WORKS TO BE DONE: 10,000 CM CHECK-UP
	Total Carlon
Part(s) Red	commended to be replaced, if any:
Quantity	Parts Name / Description
	igwedge
į	EALLHED EX: Approve O FX
	Q / In I A
	ENGR. ANGRE M. STA. BARBARA
	EDDIESONIA PORTONA DIC Chief Allministrative Officer, GSD (
	Administrative Assistant V

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

1,380,000.00

Red Plate:

SAA 1142

Unit Description: AUV Toyota Innova

Security Plate:

Engine No.

Date Aquired: End-User:

2018

Usec. Laura Pascua

Color:

Black

Chassis No.

Color. Black		Chassis No.			
Date	Work / Repair Done	Amount	Total		
2018					
30-Jul	1,000 kilometer check-up	5,823.16			
			<u> </u>		
<u> </u>					
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DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

03-01-19-168

Date Requisitionin	03/01/2019 g Office/Dept.	Vehicle / Plate No. OSEC, (Usec. Pascua)	Toyota Innova SAA 1142
	cope of Last Repair st 1,000 kilometer c	r, if any : sheck up, July 30, 2018	
Complaints/D	efects : ,000 Kilometer chec	:k-up	
ميندوند ما			
	onents to be Repair , filter	ed / Replaced:	
	BSERVATIONS: r preventive mainte	nance	
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			\
			C < B. MARASIGAN rty inspector
		Date : March	1, 2019



RM OF NV

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

Administrative Service (AS) and Finance Service (FS) TRANSMITTAL AND ACTION SLIP "Please do not detach from the request form"

TOYOTA MANILA BAY CURPURATION

PO 2019-033

Subject: Vehicle Check for 10/2000/cm (PR 190724)

End User: Office of new Parens

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
3/12	Prio	Mario	3/00	
	PNID	DIR. THEA	3/6	FOR MIGNATURE
	PMP	METORSCON .	3/25	FOR OBD PROCITING
	_ GMŸ	METARROOL	3/26/19	TO NOW NITH GIVEN FUR SCHOOL
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No. of Day/s Completed:		
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ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Title of Project: 10,000 KM CHECK - UP FOR COntract Cost: 14,895.01	
CHECKLIST OF DOCUMENTS	REMARKS
Checklist of documents forwarded to Finance S	ervice for:
A. FUNDING (OBLIGATION AND CAF) 1. Purchase Request/ APP	
2. Pre-Inspection Report	b12-0124
3. Obligation Request and Status	
4. Eligibility Documents of Suppliers	
5. Purchase Order/Contract	19-033
6. Request for Price Quotation	P7 013
7. V Abstract of Quotation	
8. Notice of Award	
9. Notice to Proceed	
10. X Distribution List	
11. Other Documents, if any.	BLMC DO
j	
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)	ī
19. PAR (Property Acknowledgement Receipt)	
20. WMR (Waste Material Report)	
21. Other Documents, if any.	
Received checked items:	
Mederacy Checker Rems.	
Print Name & Signature	Date and Time
C. ADDITIONAL DOCUMENTS, if any	

Received checked items:	