



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 Trunkline: 657-3300

PURCHASE ORDER NO. 2019-064

Supplier: Toyota Otis Inc.	Date: May 17, 2019
Address: 1770 P. M. Guazon Street, Barangay 831, Paco, Manila	Mode of Procurement: Small Value Procurement
TIN:	

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

Place of Delivery: DBM Building III	Delivery Term: Twenty (20) working days upon receipt of Purchase Order (P.O.)
Date of Delivery: Twenty (20) working days upon receipt of Purchase Order (P.O.)	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501	1	P 45,278.43	P 45,278.43

(Total Amount In Words)
Forty Five Thousand Two Hundred Seventy Eight Pesos and 43/100 P 45,278.43

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

Very truly yours,

Conforme:

Michael Falces
 Signature over Printed Name of Supplier
MAY 21 2019
 Date

Thea Marie Corinne F. Palarca
THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>Esperanza Q. Ignacio</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : 021011012019-05-894 Amount : P 45,278.43 Date : 5/20/19
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



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

NOTICE TO PROCEED

May 17, 2019

Mr. Michael Falceso
Toyota Otis Inc.
1770 P.M. Guazon Street, Brgy. 831
Paco, Manila

Dear Mr. Falceso:


Per attached Purchase Order No. 2019-064, we hereby notify you that your Office may proceed with the delivery of the project "*Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501,*" 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


MICHAEL FALCESO
Conforme / Date
MAY 21 2019



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

NOTICE OF AWARD

May 17, 2019

Mr. Michael Falceso
Toyota Otis Inc.
1770 P.M. Guazon Street, Brgy. 831
Paco, Manila

Dear Mr. Falceso:


We are pleased to inform you that the Project, "*Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501,*" is hereby awarded to your company in the amount of Forty Five Thousand Two Hundred Seventy Eight Pesos and Forty Three Centavos (Php45,278.43).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


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


MICHAEL FALCESO MAY 21 2019
Conforme / Date



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-2019-05-00023
Address:		PO Date:	May 17, 2019
TIN:	003498557000	Bank Name:	
Tel.No.:		Bank/Branch:	
Fax No.:		Bank A/C No.:	
Mode of Procurement:	Shopping 52.1a	Account Type:	
Month:	May	PR No.:	01-06001-PR-2019-05-00048
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	Heavy KM Check up and replacement of Timing Belt	1.00	45,278.43	45,278.43
Total P					45,278.43

(Total Amount in Words) **FORTY FIVE THOUSAND TWO HUNDRED SEVENTY EIGHT PESOS AND 43/100**

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

Conforme:

Very truly yours,

Marco David

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	Heavy KM Check up and replacement of Timing Belt	05/01/2019	05/31/2019		1.00

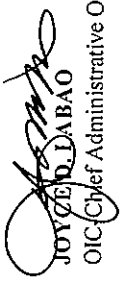
ABSTRACT OF QUOTATIONS

Project Title: Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501
 ABC: 47,000
 Date: May 17, 2019

Item/Description		Toyota Otis Inc. 564-1811 to 20		Offered Specifications		Toyota Manila Bay Corporation 581-6168		Various Suppliers		
Qty	Unit	Unit	Total	Unit	Total	Unit	Total	Unit	Total	
1	lot	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501	₱ 45,278.43	₱ 45,278.43	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501	₱ 48,342.32	₱ 48,342.32	Toyota Global City - service@toyotaglobalcity.com Toyota Makati - gbllegado@toyotamakati.com.ph Toyota Makati - nmambo@toyotamakati.com.ph Toyota Pasig - tpg.servicedepartment@gmail.com Toyota Abad Santos - svc.reminder@toyotaabadsantos.com.ph Toyota Abad Santos - a.datuin@toyotaabadsantos.com.ph Toyota Quezon Avenue - service@toyotaqa.com.ph Toyota Commonwealth Inc. - mrs@tcmi.ph Toyota Pasong Tamo - lisette.ballesteros_1@toyotapasongtamo.com Toyota Cubao - t.dayrit@toyotaubao.com.ph		
Total Price			₱ 45,278.43				₱ 48,342.32			
Ranking			1				2			
Remarks									Invited suppliers through email but no submission	

Prepared by: _____
 Reviewed by: **Toyota Otis Inc.**, having the lowest calculated responsive quotation, considered as the awardee.
 Approved by: _____

MARCO A. DAVID
 Administrative Officer II


JOY D. LABAO
 OIC, Chief Administrative Officer, PMD


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



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

May 17, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Toyota Otis Inc.

1770 P.M. Guazon Street,

Barangay 831, Paco, Manila

Tel. No. 564-1811 to 20

Fax No.

Email falcesomichael02@gmail.com

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	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501	P 45,278.43	P 45,278.43
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Total: P 45,278.43

Very truly yours,

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Michael Falceso

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:

No evaporator on quotation received.

Please see attached.



UFI501

Michael Falceso

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) 564-0435/(02) 538-5933
 Website: www.toyotaotis.com.ph
 VAT Reg. TIN: 003-498-557-00000
 Business Style: Sale of Passenger Motor Vehicles

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

SERVICE QUOTATION

B1DA003440

Page 1 of 2		Business Style:		Z700 Service Quotation	
Customer No 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT	Home Phone No +6327359225	Appointment Cust Appl Time (Rec Time) Date: / / Time: : am/pm	Year/Make/Model 2011/Innova 2.5E Dsl A/T - AD - 045	
Date Received 05/17/2015	757 SOLANO ST.	Business Phone No +6327359225	Production Time Date: / / Time: : am/pm	Chassis No./VIN/Serial No. KUN405091646	
Time Received 05:25:50AM		Mobile No +639267851684	Appointment Reconfirmation Date Made: / / Time Made: : am/pm	Colour BRONZE MICA	CS No TS9999
Purchase Order No	Email Address a@a	TIN 449-457-018-00000	Assignee's Name	Kilometers KM 77,359	Selling Dealer TMI
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	Assignee's Contact No	Driver's Name	Driver's Contact No	Warr Exp KM 100,000	Delivery Date 02/08/2013
				Engine No 2KDU229890	Warr Exp Date

JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	1SP3501	SMILE TIMING BELT, FRONT CRANKSHAFT AN	2 100	500.00	1,050.00
1	SK14S-MILE5-01	SK SMILE501 IMV	1	9,057.38	9,057.38
1	TOT-SMILE2	SMILE PROMO 2	1	239.06	239.06
2	X00093	90 000 KM CHECK-UP	0 900	450.00	4,455.00
2	00430-12031	GASKET	1	33.04	33.04
2	17801-YZZA1	ELEMENT SUB-ASSY.	1	1,333.93	1,333.93
2	90915-YZZD2	OIL FILTER 75*85	1	435.16	435.16
2	08865-80918	TGDS (GL 5 85W 90)	3	279.45	838.38
2	08825-80002	BRAKE FLUID	2	192.86	355.72
2	08813-00653	DSL INJECTION CLEANER	1	716.96	716.96
2	08860-83660	TGFS SN/CF 5W-30 1L	7	632.14	4,424.98
2	TOTDE-CARB4-CYLNT	ENG DECARB 4 CYLINDE	1	3,660.71	3,660.71
2	08814-80593	DIESEL ENGINE FLUSH	1	554.46	554.46
2	TOTSM R3120-EXCNT	SILICON MOULD (TOTSM R3120-000NT)	1	334.82	334.82
2	TOTBR-AKECL-EANN1	BRAKE CLEANER	1	177.68	177.68
2	TOTLM-BRAKE-PSTNT	BRAKE PASTE	1	267.86	267.86
2	TOTBG-BRAKE-SSXNT	BRAKE STOP SQUEAL	1	580.36	580.36
2	23380-YZZA1	MVP ELEMENT FUEL FIL	1	650.00	650.00
2	08865-81015	TATI	4	607.14	2,428.56
2	08880-80071	TSLO (2 LITERS)	2	365.57	731.14
2	08808-80034	TWWF W765	1	86.54	86.54
2	TOT-MISC-M	MISCELLANEOUS-M	1	376.05	376.05
3	12099	CHECK BATTERY	0 600	500.00	300.00
4	08879-80010	E ROOM CLEANER TOYOTA	1	327.94	327.94
4	08879-80020	E ROOM COAT TOYOTA	1	327.94	327.94
4	12099	CAR CARE	1 341	500.00	670.50
5	12099	FULL DETAILING (INTERIOR/EXTERIOR)	6 900	500.00	4,405.00
5	TOT SUB-UCOAT 1	UNDERCOAT*	1	1,532.00	1,532.00
				Total Labor	10,940.50
				Total Part	27,239.55
				Total Sublet	2,247.11
				Total Oil/Lubricant	0.00

Software Provider Address Tax Identification No.	Toyota Motor Philippines Corporation Toyota Special Economic Zone, Santa Rosa, Torontal Highway, Santa Rosa City, Laguna 4026 030 415 713 0200	Software Name Software Version Permitted Use (PTU) No. Date Issued Valid Until Series Range	SAP FICO Dealer Business Management Version: EHP 7 GSP00 1700_0124_PTH_278_C00124 08/10/2017 07031002 B1DA000021 B1D2999999
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TOYOTA

UFI501

Michael Falceso

TOYOTA OTIS, INC.

1775 P.M. Guazon St. Barangay 331, Paco, NCR.
City of Manila, First District, 10037
Tel (02) 564-1811 to 20
Fax (02) 564-0436/(02) 338-5933
Website: www.toyotaotis.com.ph
VAT Reg TIN 003-498-557-00000
Business Style: Sale of Passenger Motor Vehicles

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

SERVICE QUOTATION

B1DA003440

Page 2 of 2	Business Style:				
Customer No 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT.	Home Phone No +6327359225	Appointment Cust Appl Time (Rec Time) Date: / / Time: : am/pm	Z700 Service Quotation	
Date Received 05/17/2019	757 SOLANO ST.	Business Phone No +6327359225	Production Time Date: / / Time: : am/pm	Year/Make/Model 2011/Innova 2.5E Dsl A/T - AD - 045	Chassis No./VIN/Serial No KUN405091646
Time Received 05:25:50AM		Mobile No. +639267851684	TIN 449-457-018-00000	Colour BRONZE MICA	CS No TS9999
Purchase Order No	Email Address a@o	Assignee's Name	Assignee's Contact No	Appointments Reconfirmation Date Made: / / Time Made: : am/pm	Kilometers KM 77,359
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	Driver's Name	Driver's Contact No	Warr Exp KM 100,000	Delivery Date 02/08/2013	Selling Dealer TMI
				Engine No 2KDU229890	Warr Exp Date

Total MISC/Material	0.00
Subtotal	40,427.17
Less Discount	0.00
VAT	4,851.26
GRAND TOTAL	45,278.43

CONFORME:

MARCO A. DAVID

Software Provider: Toyota Motor Philippines Corporation
Address: Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna 4026
Tax Identification No.: 000-415-113-01002

Software Name: SAP ECC-Dealer Business Management
Software Version: Version 6/EH7 / OSPO8
Permit-to-Use (PTU) No: 1760_0124_PFI_CASE_000124
Date Issued: 08/01/2017
Valid Until: 07/31/2022
Series Range: 810A02001 - 810299999

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

May 15, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Toyota Manila Bay Corporation
Roxas Boulevard, corner EDSA extension
Pasay City

Tel. No. 581-6171

Fax No. 581-6123

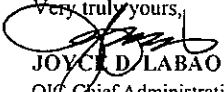
Email s.caruana@toyotamanilabay.com.ph

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

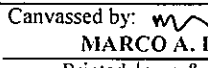
Quantity	Unit	Item/s	Unit Price	Total Price
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1	lot	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501	P 48,342.32	P 48,342.32
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Total: P 48,342.32

Very truly yours,

 JOYCEL D. LABAO
 OIC-Chief Administrative Officer, PMD

Quoted by:
Sherman Caruana
 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 email.
Please see attached.



UFI501

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: Sales / Parts / Service / Maintenance

- Repeat Repair
- Appointment
- Walk-In
- Waiting
- Non Waiting

SERVICE QUOTATION

D3DA003998

Page 1 of 2	Business Style:		Appointment		Z700 Service Quotation	
Customer No 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT		Home Phone No.	Cust. Appt. Time (Rec Time)	Year/Make/Model 2011/Innova 2.5E Dsl A/T - AD - 045	
Date Received 05/15/2019	MABINI HALL MALACANANG		Business Phone No.	Date: / /	Chassis No./VIN/Serial No. KUN405091646	
Time Received 01:00:07PM	Email Address davidmarcodbm@gmail.com		Mobile No +639299642990	Time: : am/pm	Colour BRONZE MICA	CS No. TS9999
Purchase Order No.	Assignee's Name Mr. JONTHAN TOLEDO		TIN 449-457-018-00000	Production Time	Kilometers KM 77,358	Selling Dealer TMI
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	Driver's Name		Assignee's Contact No +639172065719	Date: / /	Warr Exp KM 100,000	Delivery Date 02/08/2013
			Driver's Contact No	Time Made: : am/pm	Engine No. 2KDU229890	Warr Exp Date.

JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
0		EM	0.000	0.00	0.00
1	X00080	80,000 KM CHECK-UP	9.900	450.00	4,455.00
1	90430-12031	GASKET	1	33.04	33.04
1	17801-YZZA1	ELEMENT SUB-ASSY.	1	1,333.93	1,333.93
1	90915-YZZD2	OIL FILTER 75*85	1	436.16	436.16
1	08823-80002	BRAKE FLUID	2	192.86	385.72
1	08814-80090	DIESEL ENGINE FLUSH	1	654.46	654.46
1	08813-00860	DSL INJECTOR CLEANER	1	716.96	716.96
1	08880-83660	TGFS SN/CF 5W-30 1L	8	632.14	5,057.12
1	23390-YZZA1	MVP ELEMENT FUEL FIL	1	850.00	850.00
1	08886-81016	TATF	4	507.14	2,028.56
1	08865-81510	TGDG GL-5 85W-90	3	279.46	838.38
1	08889-80071	TSLC (2 LITERS)	2	353.67	707.14
1	08808-80004	TWWF W765	1	95.54	95.54
1	TMB-OCTANE BOOST	OCTANE BOOST	1	716.96	716.96
1	TMB-TBC2	Toyota Brake Cleaner 2	1	317.00	317.00
1	TMB-AGE	AMALIE GREASE 15oz	0.500	569.46	284.73
1	TMB-ASS	AMALIE SILICON SPRAY 10OZ	0.250	579.48	144.87
1	TMB-SSQ	STOP SQUEAL BOTTLE	1	677.49	677.49
1	TMB-RAGS	RAGS	1	14.00	14.00
1	TMB-SPR	SANDPAPER 120	0.500	14.00	7.00
1	TMB-HGS	HAND GLOVES	1	22.00	22.00
1	TMB-SUB_ET2	SM ENGINE TREATMENT 2	1	1,587.50	1,587.50
1	TMB-SUB_NTI	NITROGEN TIRE INFLATION	1	491.07	491.07
1	TMB-FIS	GAT FRESH INTERIOR SANITIZER	1	1,010.71	1,010.71
1	TMB-SUB_GW	GLOSSY WASH	1	1,379.46	1,379.46
1	TMB-SUB_ED4	ENGINE DECARBONIZE 4 CYLINDER	1	3,211.61	3,211.61
1	TMB-SUB_UCT	UNDERCOAT	1	2,946.43	2,946.43
1	TMB-SUB_EDL	ENGINE DETAILING	1	879.46	879.46
		Total Labor			4,455.00
		Total Part			13,137.01
		Total Sublet			11,805.53

Software Provider Address Tax Identification No.	Toyota Motor Philippines Corporation Toyota Special Economic Zone Santa Rosa - Tagaytay Highway Santa Rosa City Laguna 4026 : 090-415-713-00000	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/SP05 1803_0124_PTU_CAS_000294 03/06/2016 02/28/2023 D3DA00C001 - D3DZ999999
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UFI501

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 Sales of Passenger Motor Vehicle

- Repeat Repair
- Appointment
- Walk-In
- Waiting
- Non Waiting

SERVICE QUOTATION

D3DA003998

Page 2 of 2		Business Style:			
Customer No. 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT	Home Phone No.	Appointment	7700 Service Quotation	
Date Received 05/15/2019	MABINI HALL MALACANANG	Business Phone No.	Cust. Appt. Time (Rec Time) Date: ___/___/___	Year/Make/Model 2011/Innova 2.5E Dsl A/T - AD - 045	
Time Received 01:00:07PM		Mobile No. +639299642990	Time: ___:___ am/pm	Chassis No /VIN/Serial No KUN405091646	
Purchase Order No.	Email Address davidmarcodbm@gmail.com	TIN 449-457-018-00000	Production Time Date: ___/___/___	Colour BRONZE MICA	CS No. TS9999
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account	Assignee's Name Mr. JONTHAN TOLEDO	Assignee's Contact No. +639172065719	Time: ___:___ am/pm	Kilometers KM 77,358	Selling Dealer TMI
	Driver's Name	Driver's Contact No.	Appointment Reconfirmation Date Made: ___/___/___	Warr Exp KM 100,000	Delivery Date 02/08/2013
			Time Made: ___:___ am/pm	Engine No. 2KDU229890	Warr Exp Date.

JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	TMB-SUB_MISC	MISCELLANEOUS	1	199 29	199 29
2	15099	I/A BRAKE/DRIVEBELT/TBB/MIDTRONICS	2.610	500.00	1,305 00
3	1SP5501	SMILE - TIMING BELT, FRONT CRANKSHAFT AN	2.100	500 00	1 050 00
3	SK14S-MILE5-01	SK, SMILE501 IMV	1	9,057 38	9 057.38
3	TMB-SUB_SP	SMILE 5	1	168 81	168 81
				Total Labor	6,810.00
				Total Part	22,194.39
				Total Sublet	11,974.34
				Total Oil/Lubncant	0 00
				Total MISC/Material	2,184.05
				Subtotal	43,162.78
				Less Discount	0 00
				VAT	5,179.54
				GRAND TOTAL	48,342.32

Software Provider : Toyota Motor Philippines Corporation Address : Toyota Special Economic Zone Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4025 Tax Identification No. : 000-415-713-00000	Software Name : SAP ECC-Dealer Business Management Software Version : Version 8/EHP 7 0/SP06 Permit-to-Use (PTU) No. : 1803_0124_PTU_CAS_000264 Date Issued : 03/05/2015 Valid Until : 02/28/2025 Series Range : D3DA000001 - D3DZ999999	
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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

May 15, 2019

Date

REQUEST FOR PRICE QUOTATION

Company

Various Suppliers

Tel. No.

Fax No.

Email

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	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501	P -	P -
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Total: P -

Very truly yours,

Joyce B. Labao
 JOYCE B. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Various Suppliers

Printed name & Signature

Position/Title

Canvassed by:

Marco A. David
 MARCO A. DAVID

Printed name & Signature

Administrative Officer II

Position/Title

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

email: mdauid@dbm.gov.ph

Remarks:

Invited suppliers through email but no submission.



Request for Quotation

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

Wed, May 15, 2019 at 11:48 AM

Bcc: Michael Falceso <falcesomichael02@gmail.com>, servicetoyotaotis@gmail.com, Jonathan Culla <jonathan.culla@toyotaotis.com.ph>, michael.falceso@toyotaotis.com.ph, Toyota Global City Service <service@toyotaglobalcity.com>, Toyota Makati Service <gbllgado@toyotamakati.com.ph>, "Toyota Makati Inc." <nmambo@toyotamakati.com.ph>, Service Department Toyota Pasig <tpg.servicedepartment@gmail.com>, svc.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:

Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501

Engine Number: 4B11NM4910

Chassis Number: JMYXTGA2WFZ000596

Thank you,

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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



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-2019-05-00048

Date: May 17, 2019

Month: May

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Lot	075	DBM-General Services Division	Heavy KM Check up and replacement of Timing Belt	1.00	47,000.00	47,000.00

Total P 47,000.00

Amount In Words **FORTY SEVEN THOUSAND PESOS AND 00/100**

Description Heavy KM Check up and replacement of Timing Belt

Requested By:	Approved By:
Signature : _____	_____
Printed Name : _____	_____
Designation : _____	_____

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

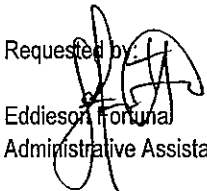
REQUISITION AND ISSUE SLIP

Entity Name : Department of Budget and Management
 Division/Unit : AS
 Office : AS

Fund Cluster :
 Responsibility Center Code :
 RIS No. : AS

Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
	lot	Heavy km check-up and replacement of timing belt	1		-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		

Purpose: For the preventive maintenance of Toyota Innova w/ plate no. UFI 501 assigned to GSD

Signature :		Approved by:	Issued by:	Received by:
Printed Name :	Eddieson Fortuna	Engr. Argee Sta Barbara	Chozas, Michael Dennis D.	Eddieson Fortuna
Designation :	Administrative Assistant V	OIC Chief Administrative Officer	Administrative Officer IV	Administrative Assistant V
Date :				



DEPARTMENT OF BUDGET AND MANAGEMENT
PRE-INSPECTION REPORT

04-24-19-188

Date 04/24/2019 Vehicle / Plate No. Toyota Innova UFI 501
Requisitioning Office/Dept. BMS-C Dir. Mahinay

Nature and Scope of Last Repair, if any :
First time to replace timing belt

Complaints/Defects ;
Timing belt

Parts /components to be Repaired / Replaced:
Timing belt

FINDINGS / OBSERVATIONS:
For maintenance

ROBERT B. MARASIGAN
Property Inspector

Date : April 24, 2019

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: TOYOTA OTIS INC.
 Title of Project: HEAVY KILOMETER CHECK-UP AND REPLACEMENT OF TIMING BELT FOR TOYOTA INNOVA
 Contract Cost: 45,278.43 VEI 501

CHECKLIST OF DOCUMENTS

REMARKS

Checklist of documents forwarded to Finance Service for:

A. FUNDING (OBLIGATION AND CAF)

- | | | | |
|-----|-------------------------------------|------------------------------------|----------------|
| 1. | <input checked="" type="checkbox"/> | Purchase Request/ APP | <u>17-199</u> |
| 2. | <input checked="" type="checkbox"/> | Pre-Inspection Report | |
| 3. | <input checked="" type="checkbox"/> | Obligation Request and Status | |
| 4. | <input checked="" type="checkbox"/> | Eligibility Documents of Suppliers | |
| 5. | <input checked="" type="checkbox"/> | Purchase Order/Contract | <u>19-064</u> |
| 6. | <input checked="" type="checkbox"/> | Request for Price Quotation | |
| 7. | <input checked="" type="checkbox"/> | Abstract of Quotation | |
| 8. | <input checked="" type="checkbox"/> | Notice of Award | |
| 9. | <input checked="" type="checkbox"/> | Notice to Proceed | |
| 10. | <input checked="" type="checkbox"/> | Distribution List | |
| 11. | <input checked="" type="checkbox"/> | Other Documents, if any. | <u>BTMS PO</u> |

Handwritten initials: m/s

Received checked items:

Print Name & Signature

Date and Time

B. PROCESSING OF PAYMENT (DV)

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

Received checked items:

Print Name & Signature

Date and Time

C. ADDITIONAL DOCUMENTS, if any

Received checked items:

Print Name & Signature

Date and Time