



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2019-105

Supplier: Toyota Manila Bay Corporation	Date: July 23, 2019
Address: Roxas Boulevard, corner EDSA extension, Barangay 76, Pasay City	Mode of Procurement: Small Value Procurement
TIN: -	

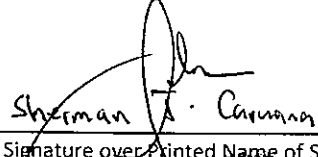
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: DBM Building III	Delivery Term: Fifteen (15) working days upon receipt of Purchase Order (PO)
Date of Delivery: Fifteen (15) working days upon receipt of Purchase Order (PO)	Payment Term: Upon completion of delivery and acceptance

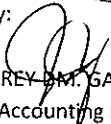
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013	1	₱ 24,904.77	₱ 24,904.77

(Total Amount In Words)
Twenty Four Thousand Nine Hundred Four Pesos and Seventy Seven Pesos ₱ **24,904.77**

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: 
 Sherman T. Carmona
 Signature over Printed Name of Supplier
 Date: **JUL 28 2019**

Very truly yours,

THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User) **MAD**

Funds Availability Certified by:  JEFFREY M. GALARPE OIC- Accounting Division	OS No : <u>02011012019-07-1571</u> Amount : <u>₱24,904.77</u> Date : <u>07/24/19</u>
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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

**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.

7. 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.

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.

Accepted By:

Sherrin T. Carandang

AWARDEE

JUL 28 2019

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this _____ day of _____, 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 _____ consisting of _____ () 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

July 23, 2019

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

Dear Mr. Caruana:

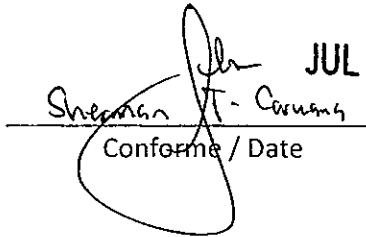
Per attached Purchase Order No. 2019-105, we hereby notify you that your Office may proceed with the delivery of the project *"Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1018 and ABE 1003,"* upon receipt and acceptance of this Notice.

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


Sherman T. Caruana
JUL 28 2019
Conforme / Date



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

NOTICE OF AWARD

July 23, 2019

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

Dear Mr. Caruana:

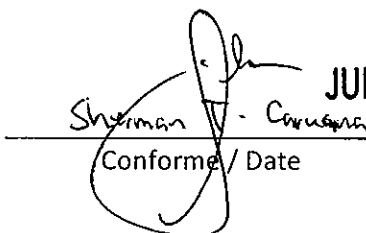
We are pleased to inform you that the project "*Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013,*" is hereby awarded to your company in the amount of Twenty Four Thousand Nine Hundred Four Pesos and Seventy Seven Centavos (P 24,904.77).

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


Sherman Caruana
Conforme / Date JUL 28 2019

ABSTRACT OF QUOTATIONS

Project Title: Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013
 ABC: 27,000
 Date: July 19, 2019

Qty	Unit	Particulars	Toyota Manila Bay Corporation 581-6168		Offered Specifications	Toyota Otis Inc. 564-1811 to 20		Various Suppliers		
			Unit	Total		Unit	Total	Unit	Total	
1	lots	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013	₱ 24,904.77	₱ 24,904.77	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013	₱ 28,548.57	₱ 28,548.57	Toyota Global City - service@toyotaglobalcity.com Toyota Makati - gblegado@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. - nrs@tcmi.ph Toyota Pasong Tamo - lisette.ballesteros_1@toyotapasongtamo.com Toyota Cubao - t.dayrit@toyotacubao.com.ph		
Total Price				₱ 24,904.77			₱ 28,548.57			
Ranking				1			2			
Remarks										
Toyota Manila Bay Corporation, having the lowest calculated responsive quotation, considered as the awardee.										

Prepared by:

MARCO A. DAVID
 Administrative Officer II

Reviewed by:

JOYCE D. LABAO
 OIC-Sr. Administrative Officer, PMD

Approved by:

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

07/10/2019

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 ABE 1013	P 24,904.77	P 24,904.77
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Total: P 24,904.77

Very truly yours,

JOYCE B. 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.



ABE1013

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: Sale of Passenger Motor Vehicle

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

SERVICE QUOTATION

D3DA004980

Page 1 of 1	Business Style:		Appointment		2700 Service Quotation	
Customer No 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT		Home Phone No	Cust Appt Time (Rec. Time)	Year/Make/Model 2012/Innova 2.5E Dsl M/T - AA - 050	
Date Received 07/10/2019	MABINI HALL MALACANANG		Business Phone No	Date: ___/___/___	Chassis No /VIN/Serial No KUN405102754	
Time Received 11:51:50AM	Email Address davidmarcodbm@gmail.com		Mobile No +639299642990	Time: ___:___am/pm	Production Time	
Purchase Order No.	Assignee's Name		TIN 449-457-018-00000	Date: ___/___/___	Colour THERMALYTE	CS No TZ3535
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	Time: ___:___am/pm	Kilometers KM 20,656	Selling Dealer TMI
			Appointment Reconfirmation	Date Made: ___/___/___	Warr Exp KM 100,000	Delivery Date 11/30/2013
			Driver's Contact No	Time Made: ___:___am/pm	Engine No 2KDS284703	Warr Exp Date

JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
0		EM	0 000	0.00	0 00
1	X00100	100,000 KM CHECK-UP	5 300	450.00	2 385 00
1	90430-12031	GASKET	1	33 70	33 70
1	90915-YZZD2	OIL FILTER 75*85	1	444 91	444 91
1	08814-80090	DSL ENGINE FLUSH	1	667 59	667 59
1	08813-00860	DSL INJECTOR CLEANER	1	729 30	729 30
1	08880-83660	TGFS SN/CF 5W-30 1L	7	644 82	4 513 74
1	17801-YZZA1	ELEMENT SUB-ASSY	1	1,360 62	1 360 62
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	TMS-SUB_EDL	ENGINE DETAILING	1	879 46	879 46
1	TMB-SUB_MISC	MISCELLANFOUS	1	199 29	199 29
2	1SP5501	SMILE - TIMING BELT, FRONT CRANKSHAFT AN	2 100	500 00	1 050 00
2	SK14S-MILE5-01	SK, SMILE501 IMV	1	9 057 38	9 057 38
2	TMB-SUB_SP	SMILE 5	1	168 81	168 81
				Total Labor	3 435 00
				Total Part	16 807 24
				Total Sublet	1 247 56
				Total Oil/Lubricant	0 00
				Total MISC/Material	746 60
				Subtotal	22,236.40
				Less Discount	0 00
				VAT	2 668 37
				GRAND TOTAL	24,904.77

Software Provider Address Tax Identification No.	Toyota Motor Philippines Corporation Toyota Special Economic Zone Santa Rosa - Tagaytay Highway Santa Rosa City Laguna 4026 : 050-413-713-00000	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_060294 03/06/2016 02/28/2023 D3DA000001 - D3D2999669
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"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
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

07/10/2019

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

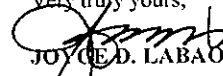
Please quote us your lowest price on the item/s listed below.

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 ABE 1013	P 28,548.57	P 28,548.57
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Total: P 28,548.57

Very truly yours,


 JOYCE D. LABAO
 OIC-Chief Administrative Officer, PMD

Quoted by:

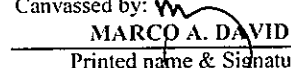
Michael Falceso

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:

Quotation obtained through email.

Please see attached.



ABE1013

Michael Falceso

TOYOTA OTIS, INC.
 1770 P.M. Guazon St. Barangay 831, Pasig, NCR.
 City of Manila, First District, 1007
 Tel: (02) 564-1811 to 20
 Fax: (02) 564-6436 / (02) 338-5933
 Website: www.toyotaotis.com.ph
 VAT Reg. TIN: 003-498-557-00300
 Business Style: Sale of Passenger Motor Vehicles

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

SERVICE QUOTATION

B1DA003976

Page 1 of 1	Business Style:				
Customer No 1000989792	Customer Name & Address DEPARTMENT OF BUDGET AND MANAGEMENT 757 SOLANO ST.	Home Phone No +6327359225	Appointment	Z700 Service Quotation	
Date Received 07/10/2019		Business Phone No +6327359225	Cust Appt Time (Rec Time) Date: ___/___/___ Time: ___:___ am/pm	Year/Make/Model 2012/Innova 2.5E Dsl M/T - AA - 050	
Time Received 06:24:17AM		Mobile No +639267851684	Production Time Date: ___/___/___ Time: ___:___ am/pm	Chassis No /VIN/Serial No KUN405102754	
Purchase Order No		TIN 449-457-018-00000	Appointment Reconfirmation Date Made: ___/___/___ Time Made: ___:___ am/pm	Colour THERMALYTE	CS No. TZ3535
Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account		Email Address a@o	Assignee's Contact No	Kilometers KM 20,655	Selling Dealer TMI
	Assignee's Name	Driver's Contact No	Warr Exp KM 100,000	Delivery Date 11/30/2013	
	Driver's Name		Engine No 2KDS284703	Warr Exp Date	

JOB INSTRUCTION

JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	X00100	100 000 KM CHECK UP	5.300	450.00	2,385.00
1	90430-12031	GASKET	1	33.70	33.70
1	90615-YZZ02	OIL FILTER 75*85	1	444.91	444.91
1	90890-83860	TGFS SN/CF 5W-30 1L	7	644.82	4,513.74
1	TOTDE-CARB4-CYLNT	ENG DEARB 4 CYLINDR	1	3,660.71	3,660.71
1	06814-80060	DSL ENGINE FLUSH	1	667.59	667.59
1	06813-00860	DSL INJECTOR CLEANER	1	720.30	720.30
1	TOTSM-R3120-EXCNT	SILICON MOULD (TOTSM-R3120-00CNT)	1	334.82	334.82
1	TOTBR-AKECL-EANNT	BRAKE CLEANER	1	177.68	177.68
1	TOTLM BRAKE PSTNT	BRAKE PASTE	1	267.86	267.86
1	TOTBG-BRAKE-SSXNT	BRAKE STOP SQUEAL	1	580.36	580.36
1	TOTBG-FRIGI-FRENT	FRIGI FRESH	1	669.64	669.64
1	TOT MISC-M	MISCELLANEOUS-M	1	378.05	378.05
2	12039	CHECK BATTERY	0.800	500.00	300.00
3	1SP6501	SMILE - TIMING BELT FRONT CRANKSHAFT AN	2.100	500.00	1,050.00
3	SK14S-MILE F5-01	SK SMILE501 IMV	1	9,057.38	9,057.38
3	TOT-SMILE2	SMILE PROMO 2	1	239.06	239.06
				Total Labor	3,735.00
				Total Part	21,137.09
				Total Sublet	617.11
				Total Oil/Lubricant	0.00
				Total MISC/Water	0.00
				Subtotal	25,489.80
				Less Discount	0.00
				VAT	3,055.77
				GRAND TOTAL	28,548.57



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

07/09/2019

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 ABE 1013	P _____ -	P _____ -
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Total: P _____ -

Very truly yours,


 JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Various Suppliers

Printed name & Signature

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 suppliers through email but no submission.



Request for Quotation (Revised and Updated)

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

Tue, Jul 9, 2019 at 6:34 PM

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 <gbllegado@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 ABE 1013

Model: Toyota Innova 2.5 E DLS 2014

Engine number: 2KDS284703

Chassis number: KUN405102754

Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1003

Model: Toyota Innova 2.5 E DLS 2014

Engine number: 2KDU405287

Chassis number: KUN405102847

80,000 km Check-up and Replacement of Defective Gas Filter

Model: Toyota Innova 2.5 E DLS 2014

Engine number: 2KD279691

Chassis number: KUN405102900

Replacement of Defective Battery and Front and Rear Wiper Blades

Model: Toyota Innova 2.5 E DLS 2014

Engine number: 2KDS284597

Chassis number: KUN405102737

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



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-2019-06-00119

Date: June 28, 2019

Month: June

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Lot	015	DBM-Budget and Management Bureau-C	Replacement of timing belt and heavy kilometer checkup	1.00	35,000.00	35,000.00
				* NO PR DROP			

Total P 35,000.00

Amount In Words **THIRTY FIVE THOUSAND PESOS AND 00/100**

Description Replacement of timing belt and heavy kilometer checkup

Requested By:

Approved By:

Signature :

Printed Name :

CARMENCITA MAHINAY

Designation :

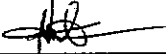

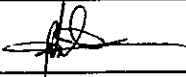
Director IV

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				Fund Cluster :			
Division/Unit BMB-C				Responsibility Center Code :			
Office : BMB-C				RIS No. :			
Requisition				Stock Available?		Issue	
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
1	lot	Replacement of timing belt and heavy kilometer check up	1		-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		
					-		

Purpose: For the official car of Dir. Carmencita P. Mahinay.

	Requested by:	Approved by:	Issued by:	Received by:
Signature :				
Printed Name :	MARISSA H. MATA	CARMENCITA P. MAHINAY		MARISSA H. MATA
Designation :	Admin. Officer V	Director, BMB-C	Admin. Asst. V	Admin Officer V
Date :				



DEPARTMENT OF BUDGET AND MANAGEMENT
PRE-INSPECTION REPORT

06-26-19-223

Date 06/26/2019 Vehicle / Plate No. Toyota Innova ABE 1013
Requisitioning Office/Dept. BMB-C, Dir. C. Mahinay

Nature and Scope of Last Repair , if any :
Cleaning of aircon unit

Complaints/Defects :
Complete engine check up and replacement of timing belt

Parts /components to be Repaired / Replaced:
All defective parts

FINDINGS / OBSERVATIONS:
For maintenance


ROBERT B. MARASIGAN
Property Inspector

Date : June 26, 2019

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price: P1,001,027.79
 Unit Description: TOYOTA INNOVA 2.5 E DLS / 2014
 Date Acquired: January 23,2014
 End-User: Director Mahinay

Red Plate: SHR 889
 Security Plate: ABE 1013
 Engine No. 2KDS284703
 Chassis No. KUN405102754

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 front bumper	5,096.40	
07-May	1,000 km check-up	5,079.98	
05-Jun	5,000 km check-up	5,080.01	
01-Oct	10,000 complete engine service	4,183.00	
2015			
10-Mar	20000 km check-up	11,571.00	
01-Jul	complete engine service	5,318.00	
28-Sep	aircon cleaning	5,500.00	
07-Dec	change oil	3,633.00	
2016			
11-Jul	replacement of 4 tires w/ camber and wheel alignment	20,600.00	
02-Dec	Change oil and oil filter	4,282.00	
20-Sep	Replacement of 2smf battery	6,172.00	
2017			
19-Jun	Emergency replacement of defective alternator pulley and rectifier diode	4,800.00	
29-Sep	65000 km check-up brake pad and aircon cleaning	25,391.15	
2018			
27-Mar	complete engine service	5,619.00	
24-May	replacement of defective alternator pulley	4,450.00	
02-Jul	replacement of defective battery	6,690.00	
01-Aug	Gen. cleaning of aircon, evaporator F/R, expansion valve F, receiver drier,. Micro filter	21,800.00	
28-Sep	change oil	4,369.00	
04-Dec	wiper front and rear	850.00	
2019			
07-Jan	Replacement of busted headlight of Toyota Innova ABE 1013	130.00	
24-May	Gen. cleaning of aircon, evaporator F/R, expansion valve F, receiver drier,. Micro filter	23,000.00	

181,514.54

