

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

TeleFax No. 7354979

Supplier: Toyota Manila Bay Corporation Address: Roxas Boulevard, corner EDSA extension, Barangay 76, Pesay City 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 II Delivery: DBM Building II Delivery: Tems fixee (15) working days upon receipt of Purchase Order (PO) Payment Term: Upon completion of delivery and acceptance Stock No. Unit Rem and Description / Specification Quantity Unit Cost AMOUNT Iot Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013 To Heavy Kilometer Check-up and ABE 1013 To Heavy Kilometer			PURCHASE ORI	DER NO. 2	2019-105)				
Address: Roxas Boulevard, corner EDSA extension, Barangay 76, Pasay City Tin: 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: Time Place (IS) westing 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 Heavy Kilometer Check-up and Replacement of I P 24,904.77 P 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 (13%) for every day of delay shall be imposed. Conforme: Conforme: Signature operators of Supplier Date Signature operators of Supplier Date Date OS No Ozole (28) 4-77 Date OF 24 (14) 77 Date OF 24 (14) 74 Payment Supplier Supplier's Conforme / / Original Capter of Supplier's Section for tile	Supplier	~:	Toyota Manila Bay Corporation	Date:	Jul	ly 23, 2019	<u> </u>			
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Signature over Printed Name of Supplier Date Funds Availability Certified by: JEFFREY M. SALARPE OIC- Accounting Division Distribution of Copies: / / Original copy for the Supplier's Conforme / / Agency's Central Supply and Property Section for file		Conforme	Sherman T. Carmona	_		THEA MARIE	dministrativa Canilea			
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TERMS AND CONDITIONS (PURCHASE ORDER)

- ALL PRICES OUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) 1. CALENDAR DAYS FROM DATE OF QUOTATION.
- AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with 2. 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.
- The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's 3. 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.

- Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required 4. 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.
- The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the 5. 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.
- Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated 6. 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 7. 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.
- A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. 8.

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

The technical specifications, hid proposal and other documents required from the AWARDEE shall form part of this Purchase Order

All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account. 9.

Series of 2019.

10.	The technical specifications, bid proposal and other document	s required from the AWA	RDEE shall form part of the	his Purchase Order.							
		Accepted By:	Ilm	JUL 28 201							
		ian It. Canan	-nG								
	REPUBLIC OF THE PHILIPPINES)		AW\ARDEE								
	CITY OF MANILA) S.S.										
	BEFORE ME, a Notary Public for and in the City of Manila, Philippines on this day of known to me to be the same person who accepted										
	the foregoing Terms and Conditions of a Purchase Order 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 ;										



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

JUL 28 2019

Conforme / Date



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,

Director IV, Administrative Service

JUL 28 2019

Conforme / Date



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No.: <u>07-60/5//</u>

Date : Fund Cluster: July 24, 2019

Payee :	TOYOTA MANILA BAY CORPORATION	N		
Office :				
Address:	Roxas Boulevard, corner EDSA exten	sion, Barangay 76, Pas	ay City	
Responsibility Center	Particulars	MFO/P	AP UACS Object Code	Amount
BMBC	Payment for the Heavy Kilometer Check-up Toyota Innova ABE 1013 assigned to BMB	and Replacement of Tim-C.	osod/ ing Belt for 50213060-	O/ 24,904.77
necessary, la	charges to appropriation /allotment are awful and under my direct supervision; ar ocuments valid, proper and legal		otment available and obliceladjustment necessary	=
Signature :	Inu_	Signature :	- Ed Pangile	i la
Printed Name :	THEA MARIE CORINNE F. PALARCA	Printed Name :	EDEN D. PANGI	
Position :	Director IV, AS	Position :	Head, Budget Division/L Representat	
Date :	Jul 23, 2019	Date :	7-24.	-19
c.		S OF OBLIGATION		
Date Particu	eference lars ORS/JEV/Check/ Obligation ADA/TRA No. (a)		ment Not Yet Due	lance Due and Demandable (e)

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

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uppliors		Total	Toyota Global City - service@toyotaglobalcity.com	Toyota Makati - gbllegado@toyotamakati.com.ph	Toyota Makati - nmambo@toyotamakati.com.ph	Foyota Pasig - tpg.servicedepartment@gmail.com	Toyota Abad Santos - svc.reminder@toyotaabadsantos.com.pli	Toyota Abad Santos - a.datuin@toyotaabadsantos.com.ph	Toyota Quezon Avenue - service@toyotaqa.com.ph	Foyota Commonwealth Inc mrs@temi.ph	Toyota Pasong Tamo - lisette.ballesteros_l@toyotapasongtamo.com	Toyota Cubao - t.dayrit@toyotacubao.com.ph		Invited suppliers through email but no submission		rardee.	
Various Suppliers	-	Unit	Toyota Global City - serv	Toyota Makati - gbllega	Toyota Makati - nmamb	Toyota Pasig - tpg.servic	Toyota Abad Santos - svc.remin	Toyota Abad Santos - a.datu	Toyota Quezon Avenue -	Toyota Commonweal	Toyota Pasong Tamo - lisette.ball	Toyota Cubao - t.dayri		priorit sailaans bairal	Snow spuddns pouvil	Toyota Manila Bay Corporation, having the lowest calculated responsive quotation, considered as the awardee.	Approved by:
tis Inc.	1 to 20	Total	P 28,548.57											P 28,548.57		lowest calculated	
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Toyota Manila Bay	Corporation 581-6168	Unit	P 24,904.77												1		
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		Oty Unit	lots		•	_							 	 Total Price	Ranking	Remarks	Prepared by:

THE ANARIE CORINNE F. PALARCA Director IV, Administrative Service MAD

JOYCE D. LABAO OIC-CHIE Administrative Officer, PMD

MARCO A. DAVID
Administrative Officer II



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

07/10/2019	
Date	

		REO	UEST FOR PRI	ICE QUO	TATIO	1			
Company Toyota M	Manila Bay Corp								
Roxas Boul	evard, corner EDSA	extension							
	Pasay City								
Tel. No.	581-6171								
Fax No.	581-6123								
Email	s.caruana@to	yotamanilabay.	<u>com.pn</u>						
Please quot Quantity	e us your lowest Unit	price on the item/s	s listed below. Item/s		Un	it Price	Total Price		
Quantity	Olik	L		···			-		
1	lot		· Check-up and Replac or Toyota Innova ABE		P	24,904.77	P	24,904.77	
						Total:	P	24,904.77	
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						Convenandi	J		
Quoted by		•				Canvassed b	RCO A. D.	AVID	
	Sherman Caruan						d name & S		
Prin	ted name & Sign Service Advisor						nistrative		
	Position/Title						Position/Tit		
_			,				-3300 Loc. 31	15 Fax: 735-4979	
Remarks:		9				email:	mdavid@dbr	n.gov.pñ	
	obtained through	ı email.							
Please see	attached.								



Repeat Repair

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: Sa 130 A00 41980

Appointment	
Walk-In	
Waiting	CEDVICE OUGTATION
Non Waiting	SERVICE QUOTATION

Page 1 of 1	Business Style:		***		******		
Customer No 1000989792	Customer Name & Address	E DUDGET	Home Phone No	Appointment Cust Appt Time (Rec. Time)		ce Quotation	
Date Received 07/10/2019	DEPARTMENT O AND MANAGEME		Business Phone No.	Date: / / Time::am/pm	2012/Innova 2.5E	Dsl M/T - AA - 050	
Time Received	MABINI HALL		Mobile No			5102754	
11:51:50AM Purchase Order No.	MALACANANG		+639299642990 TIN	Production Time Date://	Colour THERMALYTE	CS No TZ3535	
Payment Method	Email Address davidmarcodbm@	gmail.com	449-457-018-00000	Time::am/pm	Kilometers KM 20,656	Selling Dealer TMI	
☐ Cash			Assignee's Contact No	Appointment Reconfirmation Date Made: / /	Warr Exp KM 100,000	Delivery Date 11/30/2013	
Cheque Driver's Name		Driver's Contact No		Time Made::am/pn		Warr Exp Date	
JOB INSTRUCTION							
JOB NO. O	PERATION CODE/PART NO.	DESCRIPTION		<u> ΩΤΥ</u>	UNIT PRICE	TOTA	
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1 90	7430-12031	GASKET		1	33 70	33 70	
1 90)915-YZZD2	OIL FILTER 75*85		1	444 91	444 91	
1 08	3814-80090	DSL ENGINE FLU	SH	1	667 59	667 59	
1 08	3813-00860	DSL INJECTOR CI	EANER	1	729 30	729 30	
1 08	8880-83860	TGFS SN/CF 5W-3	30 1L	7	644 52	4 513 74	
1 17	7801-YZZA1	ELEMENT SUB-AS	SSY.	1	1,360 62	1 360 62	
1 Tr	MB-TBC2	Toyota Brake Clea:	ner 2	1	317 00	317 00	
1 Tr	MB-AGE	AMALIE GREASE	150z	0 500	569 46	284.73	
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Address Tax Identification No. : 600-415-713-60000

Toyota Motor Philippines Corporation Toyota Special Economic Zone, Santa Rosa - Tagayray Highway, Santa Rosa City, Laguna, 4026, Software Version

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

SAP ECC-Dealer Business Management Version 6/EHP 7 0/S P09 1803_0124_P1U_CAS_000294 03/06/2016 02/28/2023

D3DA000001 - 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."

Customer Copy



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

07/	10/2019

Date

		REQUEST FOR PRICE QU	OTATIO)N		
Company		•				
	oyota Otis Inc.	. <u>. </u>				
	P.M. Guazon St					
Tel. No.	ay 831, Paco, N 564-1811 to 20					
Fax No.	304-1011 to 25					
Email	falcesomicha	el02@gmail.com				
	us your lowest Unit	price on the item/s listed below.	1 1	Jnit Price	То	tal Price
Quantity	Onic	Helias				
1	lot	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova ABE 1013	P	28,548.57	P	28,548.57
				Total:	P	28,548.57
				JOJ (E.) Olf-Chief	LABAO	re Officer, PMD
Quoted by	····			Canvassed		
	Michael Falces				ARCO A.	
Prin	led name & Sign				ed name & inistraitve	
	Position/Title				Position/	Title
ъ .					7-3300 Loc. : mdavid@d	3115 Fax: 735-4979
Remarks:		sh amail		сшан	. muaviu@u	om.gov.pn
Please see	obtained throug	n eman.				
riease see	anached.					



Repeat Repair

Appointment

Non Waiting

Waik-In Waiting

ABE1013

Michael Falceso

TOYOTA OTIS, INC. 1770 P.M. Guazon St. Barangay 831, Pace, NCR, City of Manila, First District, 1007 Tel:(02) 564-1811 to 20 Fax (02) 554-0436 (02) 338-5933 Website: www.toyclaolis.com.ph

VAT Reg. TIN: 003-498-557-00300 Business Style: Sale of Passenger Motor Vehicles

SERVICE QUOTATION

B1DA003976

Page 1 of 1	Business Style:							
Customer No	Customer Name & Address		Home Phane No	Appositment			ce Quotation	
1000989792	DEPARTMENT O	F BUDGET	+6327359225 Business Phone No	Cust Appt Time (F Date: /		YeariMake/Model	E Dsl M/T - AA - 050	
Date Received 07/10/2019	AND MANAGEMENT		+6327359225		n/pm	Chassis No /VIN/Ser		
fime Received	757 SOLANO ST.		Mobile No			KUN405102754		
06:24:17AM Purchase Order No	Tar addand at.		+639267851684 TIN	Production Irme Date:	•	Colour THERMALYTE	CS No. TZ3535	
III CIBSE OFFER 140	Email Address		449-457-018-00000	Time:an	n/pm	Kdometers KM	Selling Dealer	
Payment Method Cash	a@o		A			20,655	TMI	
_ Cash ☐ Credit Card	Assignee's Name		Assignee's Contact No	Appointment Recor Date Made: //		Warr Exp KM 100,000	Delivery Date 11/30/2013	
Cheque	Driver's Name		Driver's Contact No	Time Made::	am/pm	Engine No	Warr Exp Date	
Charge Account			<u> </u>	<u></u>		2KDS284703		
	ERATION CODE/PART NO.	DESCRIPTION		QIY		UNIT PRICE	TOT	
1 X00		100 000 KM CHEC	K-UP	5 300		450 00	2.385	
	30-12031	GASKET		1		33.70	33	
1 908	15-YZZ D2	OIL FILTER 75185		1		444 91	444	
1 588	80-83860	TGFS SN/CF 6W-	30 1L	<u> 7</u>		644 82	4,513	
1 TO	TOE CARB4-CYLNT	ENG DECARB 4 C	CYLINGE	t		3,660.71	3 680	
830 t	14-80090	DSL ENGINE FLU	SH	t		667 59	667	
1 088	13-00863	DSL INJECTOR C	LEANER	i		720 30	729	
1 101	rsm-R3120-EXCNT	SILICON MOULD	(TOTSM-R3120-030NT)	t		334 82	334	
1 TO	TBR-AKECL-EANNT	BRAKE CLEANER	₹			177 68	177	
1 TO	TUM BRAKE PSTNT	BRAKE PASTE		•		267 86	267	
1 101	IBG-BRAKE-SSXNT	BRAKE STOP SO	UEAL	1		580 38	580	
1 TO	TBG-FRIGI-FRENT	FRIGI FRESH		1		669 64	669	
1 TO	T WISC M	MISCELLANEOUS	5-M	;		378 05	378	
2 120	99	CHECK BATTERY	1	0 500		500 00	300	
3 1SF	P6501	SMILE - TIMING B CRANKSHAFT AN		2 100		500 00	1 050	
3 SK	4S-MILF5-01	SK SMILE501 IM	V	;		9,057 38	9 067	
3 10	T-SMILEZ	SMILE PROMO 2		*		239 06	239	
					Total Labor Total Part Total Subler Total Oli/Lubre Total MISC/Mis Subtotal Less Discount VAT GRAND TOTA	aler at	3 735 21 137 617 9 25,489 8 3 058 28,548	



	i.	GENE	ERAL SOLANO S	TREET, SAN MI	GUEL, MAI	NILA	07/09/2019	ı
							Date	
Company Va	arious Suppliers		EQUEST FOI	R PRICE QU	OTATIO	N		
Tel. No. Fax No. Email								
		price on the it	em/s listed below.	<u> </u>			T	15 1
Quantity	Unit		ltem/s		<u> </u>	nit Price	1 018	l Price
I	lot	_	eter Check-up and elt for Toyota Innov		<u>Þ</u>	<u>-</u>	P	<u> </u>
						Total:	P	_
						JOY (E) Old-Phief	LABAO	Officer, PMD
Quoted by:						Canvassed	by: w	<u></u>
V	arious Supplier						ARCO A. D ted name & S	
Printe	ed name & Sign - Position/Title	nature				Adn	ninistrative Ø Position/Ti	<i>fficer II</i>
Remarks: Invited suppose no submiss:	pliers through e	mail but					7-3300 Loc. 3 I: mdavid@db	115 Fax: 735-4979 m.gov.ph



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 <|specific | Signatura | Signatu

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

f		PURCHASE REQUEST Department of Budget and Mar	nagement		
		Agency	<u>.agement</u>	<u>. </u>	
Department : Section:	Dept. o	of Budget and Mngt. PR No.: 19030		Date: _ Date: _	7-4-19
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	lot	Replacement of timing belt and			
		heavy kilometer checkup			35,000.00
		,			
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
			:		
		Department of Budget and Management	1		
<u> </u>		BY:CONTROL NO			
Purpose:	Replace car of E	tement of timing belt and heavy kilometer Director C. Mahinay with plate no. ABE-101	checkup c	of the officia	il
		Requested by:		Approve	d by:
Signature:				(W
Printed Nan Designation		MARISSA H. MATA Admin. Officer V	CAR	Director, i	<mark>F. MAHINAY</mark> BMB-C
Jeoignaciói	-				<u>,</u>

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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

			19-06-00119	Date: June 28,		Month: Jun		
IKI	01 -000		sibility Center	Dute: Suno 26,	2019	Jivionen: 3aii		
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost	
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	
				,				
				* HO BU DLOGED				
		.~						
Amou	nt In Wo	rds *	*THIRTY FIVE	THOUSAND PESOS AND 00/100**		Total ₱	35,000.00	
Descr	iption I	Replaceme	ent of timing bel	t and heavy kilometer checkup			·	
Signat	ure :	R	equested By:	CKW	Approved	Ву:		
Printe	d Name :		CARM	JENCITA MAHINAY				
Desigi	nation:	_	_/	Director IV				
			$\overline{}$			<u>-</u>		

Date & Time Printed: 06/28/2019, 11:15:10 AM, User Name: CARMENCITA MAHINAY

Environment: Production

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

REQUISITION AND ISSUE SLIP

Entity Name :	Departn	nent of Budget and Manage	Fund Cluster:					
Division/Unit	вмв-с		Responsibility Center Code :					
Office :	вмв-с		RIS No.:					
Requisition					able?	Issue		
Stock No.	Unit	Description	Description Quantity Yes No		Quantity	Remarks		
1	lot	Replacement of timing	1 .					
	[belt and heavy kilometer						
		check up			-			
			•		-			
					-		:	
					-			
					-			
				,	-			
					-			
					-			
					-			
	<u> </u>	<u> </u>						
Purpose:	For the	official car of Dir. Carmenci	ta P. Mahinay.					
						n:		
Requested by:			Approve	d by:	Issued by:	Kecely	red by:	
Signature :		#	M	/				
Printed Name :		MARISSA H. MATA	CARMENCITA P. MAHINAY			MARISSA	H. MATA	
Designation :		Admin. Officer V	Director, I	вмв-с	MB-C Admin. Asst. V		Admin Officer V	
Date :								



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

06-26-19-223

9 06/26/2019	Vehicle / Plate No.	Toyota Innova ABE 1013
uisitioning Office/Dept.	BMB-C, Dir. C. Mahinay	
ure and Scope of Last Repair	, if any :	
Cleaning of aircon un	t	
nplaints/Defects : Complete engine che	k up and replacement of timing belt	
Complete dilgino circ		
ts /components to be Repair All defective parts	ed / Replaced:	
All delective parts		
DINGS / ODSEDVATIONS:		
DINGS / OBSERVATIONS: For maintenance		
		1
		MARASIGAN
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	Prope	MARASIGAN ty Inspector
		MARASIGAN ty Inspector
	Prope	MARASIGAN ty Inspector
	Prope	MARASIGAN ty Inspector

CAA-1134	ARE 1013
40,000	GET AND MANAGEMENT
• //	GET AND MANAGEMENT
	/ICE
100024	JRF No:
Brms	BMBC DIR. PHIRE SERENDE
227 RIS	
	ire Others (s
	pair PUE
El	ngine Repair / / / / / / / / / / / / / / / / / / /
equested by:	Approved by:
dit	CARMENCITY P. MATHNAY
MAMSSA H. MATA	Bureau/Service/Office Head
Administrative Officer / Driver	To be filled by Motorpool Unit:
	le/20
Date of Motor Vehicle Evaluation:	
NITIAL FINDINGS/WORKS TO BE DON HEAVY KILOMETER	L CHECKIND AND REPAREMENT
AF TIMING BAT	
Part(s) Recommended to be replaced	Parts Name / Description
Quantity	Paris Maine / Description
Annr	roved by:
, дрр.	ENGR. ARGET M. STA. BARBARA QIÇ-Chief Administrative Officer, GSD
	EDDIESON A. KORTUNA
Ad	lministrative Assistant V
	N. 2

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

P1,001,027.79

Unit Description: TOYOTA INNOVA 2.5 E DLS / 2014

Date Aquired: End-User:

January 23,2014 Director Mahinay Red Plate:

SHR 889

Security Plate: ABE 1013

2KDS284703

Engine No. 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			
	Emergency replacement of defective alternator pulley and rectifier		
19-Jun	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	
	Gen. cleaning of aircon, evaporator F/R, expansion valve F, receiver		
01-Aug	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	
	Gen. cleaning of aircon, evaporator F/R, expansion valve F, receiver		
24-May	drier,. Micro filter	23,000.00	
			
		404 544 54	

181,514.54



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Po 2019-105

Administrative Service – Procurement Management Division

TOYOTA MANIUA BAY

CORPORATION

"Please do not detach from the request form"

ABE 1013 subject: PR No. Heavy Km Check Up, Timing Belt Innova End User: BMP-0

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
				Recaired 7/9
			7/9	EMAIL BLATI MADE
				BTMS TO FOLLOW FOR EDIT. C/6
				MR. NITIN.
			7/26	POINON, MITP GIVEN 0/6
				ms. Fortuna
	·			

No. of Day/s Completed:	