

Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENTGENERAL SOLANO STREET, SAN MIGUEL, MANILA

TeleFax No. 7354979

		PURCHASE ORD	ER NO. 20	019-025	Ą		
Supplier	:	Toyota Manila Bay Corporation	Date:	Mar	ch 18, 2019		
			Mode of Pro	ocurement:	Small Value Proce	urement	
Address	:	Roxas Boulevard, corner EDSA extension,					
<u></u>		Barangay 76, Pasay City	_				
TIN:			<u> </u>				
Genti	lemen:	Please deliver the article(s) product(s)/supplie	s/materials li	sted helow	priced in accordan	ce with v	aur
Price Or	otation.	subject to the Terms and Conditions enumerat			priced in accordan	cc with ye	541
		DBM Building III	7		ing days upon receipt of Pu	rchase Order	(PO)
Date of Deli	very: Fiftee	n (15) working days upon receipt of Purchase Order (PO)	Payment Te	rm: Upon cor	mpletion of delivery a	nd accepta	ance
Stock	tock						
No.	Unit	Item and Description /Specification		Quantity	Unit Cost	Al	MOUNT
	lot	Replacement of Defective Rotor Disc (left and Toyota Innova ABE 1017	Tighty 101	1	₱ 25,125.99	Ф.	25,125.99
		n Words)	/100			₽	25,125.99
		usand One Hundred Twenty Five Pesos and 99 eto make the full delivery within the time specified a		of one-tenth	(1/10) of	P	23,123.33
		for every day of delay shall be imposed.	55 (c) 6 p cmart,	, 0, 0, 10, 10, 11,	. (2, 20, 0,		
					Very truly yours,		
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	Conform	e: Shepan VT - Caruna					
		Signature over Printed Name of Supplier	_		Director IV, Ad	oministrati rized Offic	
		Signature over Printed Name of Supplier				nting End (
<u> </u>		Date				_	
Funds Av	ailability (Certified by:	OS No :	02101101)	
		ry Mara	Amount :	$\frac{g}{1}$	2/10/10	•	
		E\$PERANZA Q. IGNACIO Chief Accountant	Date :		711411-1	•	
Distributio	•	is:	<u> </u>			·	
į		for the Supplier's Conforme	•				
[ency's Cent Mauditor	ral Supply and Property Section for file					

0408



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

02-10/10/ - Serial No.:	20 19.03-000 Pr
	My. 18, 2019
Fund Cluster:	01

Payee :		TOY	OTA MANILA BAY	CORPORATIO	N	,			
Office:				_		[0]10]	RA 10	964 Az Rean	acted
Address		Roxa	as Boulevard, corne	r EDSA extens	sion, Baran	•	•		
	onsibility enter	Particulars				MFO/P/	ΔP	UACS Object Code	Amount
			cement of Defective R or Gerald R.Janda of		and right) for	Toyota Innov	a ABE 1	017 assigned to	25,125.9
O60016	108000-0 10800-0	3-05	-			3/6/001000	02660	502/3050 01	
Purchas	se Order no	. 2019	-025A						25,125.99
ne	ecessary, la	wful ar	to appropriation /all nd under my direct s nts valid, proper and	supervision; an	id fo		e/adjus	available and obli tment necessary	=
Signatu	re : _		me		Signat	ure :		EdPargi	linan_
Printed	Name :	THEA	MARIE CORINNE F.	PALARCA	Printe	d Name :		EDEN D. PANGIL	
Position	n :		Director IV, AS	₩.Z.Þ	Position	on :	Head,	Budget Division/Ui Representativ	
Date	1		Mar 18, 2019	·	Date	:		3-18-1	19
C.			· · · · · ·	STATUS	S OF OBLIG				
	Re	eferen	ce			Ar	nount	Bali	ance
Date	Particul	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payı	ment	Not Yet Due	Due and Demandable
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0400



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Date: MW1, 18, 2019.

	e	1		
Payee :	TOYOTA MANILA BAY CORPORATION			
Office :		10/10/ RA 1	M64 Ac Reen	neted
Address:	Roxas Boulevard, corner EDSA extension, Baran		, , ,,,	-,
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
	Replacement of Defective Rotor Disc (leftt and right) for Director Gerald R.Janda of OPCCB.	Toyota Innova ABE 1	017 assigned to	25,125.99
Ole0016 (00 000 - 0	3-06	3/6/00100002000		
060016 100 000 - 0 OPCB			502/3050 01	
Purchase Order no	o. 2019-025A			25,125.99

A. Certified: Charges to appropriation /allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal					B. Certified : Allotment available and obligated for the purpose/adjustment necessary as indicated above					
Signa Printe	ture d Nam	: _ e:	THEA MARIE CORINNE F. PALARCA		nature nted Na	: me :	EDEN D. PANGILINAN			
Positio	on	:	Director IV, AS	Pos	sition	:	Head, Budget Division/Unit/Authorized Representative			
Date		•	Mar 18, 2019	Da	te	:	5-18-19			

	Referer	ıce	Amount							
						Balance				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable			
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REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**GENERAL SOLANO STREET, SAN MIGUEL, MANILA

REQUEST FOR ADDITIONAL REPAIR

This has reference to the Purchase Order No. 2019-025 dated March 1, 2019 for the Reface of Rotor Disc and Replacement of Defective Brake Pad and Brake Shoe for the Toyota Innova with Plate No. ABE 1017 to Toyota Manila Bay.

Upon admission and actual diagnosis at its service center on March 7, 2019, Toyota Manila Bay recommended the replacement, rather than mere reface, of the rotor disc due to its overused condition and for safety reasons. It further recommended that the replacement be done now, while the vehicle is undergoing service therein.

However, the recommendation (replacement of parts) would entail additional cost. Please see the attached follow-up service quotation issued by Toyota Manila Bay. Hence, there is an urgent need for additional budget so that the service of our vehicle could be completed and timely released.

Considering this unforeseen development, the undersigned would like to request for the amount of P25,125.99, in addition to the initial amount requested in the original Purchase Order.

THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service



Repeat Repair Appointment ີ] Walk-in Waiting Non Waiting

ABE1017

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: Sal 3594002929

SERV	VICE	QU	JOT	A'	TI	Ol	N
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Page 1 of 1	Business Style:			Appointment	Z700 Servic	e Ountation
Customer No	Customer Name & Address		Home Phone No.	Cust. Appt. Time (Rec. Time)	Year/Make/Model	L GOODIONON
100098979	DEPARTMENT O	F BUDGET	Business Phone No.	Date: //	2012/Innova 2.5E Dsl M/T - AA - 050	
Date Received	AND SEAMORESE		Business Phone No.	Time: : am/pm	Chassis No./VIN/Seria	
03/07/201		[14]	Mobile No	Inne Bimpin	KUN405102973	
Time Received			+639299642990	Production Time	Colour	CS No
	MAI ACANANG		TIN	Date: / /	LIGHT BLUE MICA	TZ4391
Purchase Orde	Email Address		449-457-018-00000	Time: : am/pm	Kilometers KM	Selling Dealer
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Cash	1 SYLICIA INCLINCE		Assignee's Contact No	Appointment Reconfirmation	Warr Exp KM	Delivery Date
Credit Car		ORTUNA	+639218770395	Date Made:/	100,000	12/13/2013
Cheque	Driver's Name		Driver's Contact No	Time Made::am/pm	Engine No.	Warr Exp Date
☐ Charge Ac	1				2KDU439581	<u></u>
JOB INSTRUC					10000000	TOTAL
JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION		QTY	UNIT PRICE	TOTAL
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,	15099	ROTOR DISC LH	&RH	2	500 00	1.000 00
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1	43512-0NU10	5,00,111		Total Labor		1,000 00
				Total Part		21,433 92
				Total Sublet		0.00
				Total Oil/Lubr	icant	0 00
				Total MISC/M	laterial	0.00
				Subtotal		22,433.92 0 00
				Less Discount		
1				VAT		2 692 07
				GRAND TOT	AL	<u>25.125.99</u>
I						



Software Provider Toyota Motor Philippinas Corporation
Address Tax Identification No. : 000-415-713-00000

Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway Santa Rosa City Laguna 4025
Software Version
Permit-to-Hea (PT

Permit-to-Use (PTU) No. Vatid Until

SAP ECC-Dealer Business Management Version 6/EHP 7 0/SP09 1803_0124_PTU_CAS_000294 03/06/2018 02/28/2023 D3DA060C01 - 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."



Quotation

Sherman Bob Caruana <s.caruana@toyotamanilabay.com.ph>
To: Marco David <davidmarcodbm@gmail.com>

Thu, Mar 7, 2019 at 2:08 PM

Sir Marco,

As per inspection of Rotor Disc of Innova ABE1017, we found out that the brake pads is run out already and damage the rotor disc. I also give a separate quotation for the shock absorber leak. Please see attached file. Thanks

CCE_000133.pdf 578K

MARCO A. DAVID
Procurement Management Division



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

97 101101 Serial No.1101	2019	7-03.	000	269
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Date: Mass. Fund Cluster:

-317.	•									
Payee :	TO	TOYOTA MANILA BAY CORPORATION								
Office:					10/101 RX	10964 At Rs	peracted			
Address:	Rox	cas Boulevard, corne	er EDSA extens	ion, Barangay			<u> </u>			
Responsibility Center		Partic	ulars		MFO/PAP	UACS Object Code	Amount			
060010100000 OpccB	Pads for To	oyota Innova ABE 1017	; ,	РССВ.	to the standard	hoe and Brake 501/306001	14,591.5			
Purchase Order	no. 2019	9-025					14,591.53			
necessary,	, lawful a	s to appropriation /all and under my direct s ents valid, proper and	supervision; and	for th		available and oblig tment necessary a				
Signature :		yrule		Signature	:8	1 Pangilia	Du			
Printed Name :		MARIE CORINNE F.	PALARCA	Printed N		EDEN D. PANGILI				
Position :	- Ç ,	Director IV, AS	WAD	Position	: Head,	Budget Division/Un Representativ				
Date :		Mar 01, 2019		Date	:	3-04-19				
C.			STATUS	OF OBLIGATI	ON Amount					
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Date Partic	culars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Bala Not Yet Due	nce Due and Demandable			
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OBLIGATION REQUEST AND STATUS

Department of Budget and Management

8erial No. 1.101-2019-03-000 269

Date: Mass. 4, 2019
Fund Cluster: 01

Payee :	ТО	YOTA MANILA BAY	CORPORATION	N	1: 4		
Office:					10/101 KA	10964 As R	conacted
Address:	Ro	cas Boulevard, corne	r EDSA extens	ion, Baranga	y 76, Pasay City		
Responsibi Center		Partic	ulars		MFO/PAP	UACS Object Code	Amount
	Pads	nent for the Reface of F byota Innova ABE 1017			Defective Brake S	noe and Brake	14,591.5
0600101000 OpccZ	900 ° 03-	05		3,	10100 00002000	504306001	
Purchase Or	der no. 201	9-025					14,591.53
necess	sary, lawful a	s to appropriation /all and under my direct s ents valid, proper and	supervision; and	for t	tified : Allotment a he purpose/adjus cated above		-
0:		14 1		Cinnatus		ESPangil	
Signature		yrule_		Signatur		,	
Printed Nam	ie: THE	MARIE CORINNE F.	PALARCA	Printed N		EDEN D. PANGIL	· · · ·
Position	:	Director IV, AS		Position	: Head,	Budget Division/U Representation	
Date	:	Mar 01, 2019		Date	:	3-04	-19
C.			STATUS	OF OBLIGAT			
	Referer	ice		 	Amount	Bai	ance
Date P	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
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Republic of the Philippines

DEPARTMENT OF BUDGET AND MANAGEMENTGENERAL SOLANO STREET, SAN MIGUEL, MANILA

TeleFax No. 7354979

		PURCHASE ORI	DER NO. 2	2019-025	5				
Supplier:		Toyota Manila Bay Corporation	Date: March 1, 2019						
			Mode of Pro	ocurement:	Small Value Proce	urement			
Address:		Roxas Boulevard, corner EDSA extension,	_						
		Barangay 76, Pasay City	4						
TIN:						<u>.</u>			
Gentie	men:	Please deliver the article(s) product(s)/supplie	sc/materials li	sted helow	nriced in accordan	ce with your			
Price Ouo	tation	subject to the Terms and Conditions enumerate			prices in accordan	cc mar your			
		DBM Building III			ring days upon receipt of Pu	urchase Order (PO)			
		(15) working days upon receipt of Purchase Order (PO)			mpletion of delivery a				
Stock		in the state of th		Our untitue		ANACHNIT			
No.	Unit	Item and Description /Specification		Quantity	Unit Cost	AMOUNT	1.52		
	lot	Reface of Rotor Disc and Replacement of Defe		1	₱ 14,591.53	₱ 14,59:	1.53		
		Brake Shoe and Brake Pads for Toyota Innova	ABF 1017			4			
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Total Am	ount ir) Words)		<u> </u>	L				
-		nd Five Hundred Ninety One Pesos and 53/100)			₱ 14,59:	1.53		
		to make the full delivery within the time specified a		of one-tenti	h (1/10) of	· - i			
		or every day of delay shall be imposed.	, - - ,		(-//				
one percen	14 (170)	or every day or delay strait de imposed.			Very truly yours,				
		\bigwedge			very truly yours,				
_					TUE 0 14 0 5/2	COMINNE F. PALARCA			
Ĺ	onform	e: / /F o			/				
		Shirman y 1 - Carmany			Director IV, A	dministrative Service	ΜΛυ		
		Signature over Printed Name of Supplier			Autho	orized Official			
		MAR 0\5 2019	_		(Represe	enting End User)			
Cd. A	1 - L : (:a /	Date	OS No :	0210110.	17010 00 760	<u>.</u>			
runus Avai	lability (Certified by:		DAIDIO	VIII tal (72	<u>!</u>			
		pyrighad	Amount :	(7	2111200	•			
		ESPERANZA O. IGNACIO	Date :		31412019	-			
		Chief Accountant			<u> </u>				
Distribution	of Copie	s:							
/ / Origi	nal copy	for the Supplier's Conforme							
/ / Agen	cy's Cent	ral Supply and Property Section for file							
/ / COA A	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.
- 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.

- 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.

- 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: Sherman	Il- Carnana	MAR 05 2019
REPUBLIC OF THE PHILIPPINES) CITY OF MANILA) S.S.	Ay	ARDEE	·····
BEFORE ME, a Notary Public for and in, 2019, personally appeared the foregoing Terms and Conditions of a Purchase Order and and deed and of the entity that he represents.	known to n	ne to be the same pers	son who accepted
This Instrument refers to a this page and its Annexes, signed by the parties and their mater	consi rial witnesses.	isting of() pages including
WITNESS MY HAND AND SEAL this On the control of the control	day of	, 2019	



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

March 1, 2019

Mr. Sherman Caruana Toyota Manila Bay Corporation Roxas Boulevard, corner EDSA extension, Barangay 76, Pasay City

Dear Mr. Caruana:

Per attached Purchase Order No. 2019-025, we hereby notify you that your Office may proceed with the delivery of the project "Reface of Rotor Disc and Replacement of Defective Brake Shoe and Brake Pads for Toyota Innova ABE 1017", 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,

Director N, Administrative Service MAD

Conforme Date



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

NOTICE OF AWARD

March 1, 2019

Mr. Sherman Caruana Toyota Manila Bay Corporation Roxas Boulevard, corner EDSA extension, Barangay 76, Pasay City

Dear Mr. Caruana:

We are pleased to inform you that the project "Reface of Rotor Disc and Replacement of Defective Brake Shoe and Brake Pads for Toyota Innova ABE 1017" is hereby awarded to your company in the amount of Forteen Thousand Five Hundred Ninety One Pesos and 53/100 (Php14,591.53)

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

onforme / Date

ABSTRACT OF QUOTATIONS

Project Title: Reface of Rotor Disc and Replacement of Defective Brake Shoe and Brake Pads for Toyota Innova ABE 1017

ABC: 15,300

Date: March 01, 2019

	Item/Description	Toyota Manila Bay Corporation	3ay Corporation	Offered Specifications	Toyota	Toyota Otis Inc.	×	Valley South Motor Works	Moto	r Works
	-	581-	581-6168		564-18	564-1811 to 20		404-	404-1631	
Qty Unit	it Particulars	Unit	Total		Unit	Total		Unit		Total
0	Reface of Rotor Disc and Replacement of Defective Brake Shoe and Brake Pads for Toyota Innova ABE 1017	P 14,591.53	P 14,591.53	Reface of Rotor Disc and Replacement of Defective Brake Shoe and Brake Pads for Toyota Innova ABE 1017	P 14,941.42	P 14,941.42	ф	16,172.80	ф.	16,172.80
Total Price	rice		14,591.53			P 14,941.42	.2		ф.	16,172.80
Ranking	8		1			2			2	
Remarks	ķs	1*	Toyota Manila Bay	la Bay Corporation, having the lowest calculated responsive quotation, considered as the awardee.	ulated responsive	quotation, cons	idereda	s the awarde	ee.	
Prepared by:	bd by:	R	Reviewed by:		,	Approved by:				

OIC-Chief Administrative Officer, PMD

MARCO A, DAVID
Administrative Officer II

THEA MARIECORINNE F. PALARCA Director IV, Administrative Service MAD



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

February	28,	2019
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Date

REQUEST FOR PRICE QUOTATION

Company

Toyota Manila Bay Corporation

Roxas Boulevard, cor EDSA extn.

Brgy. 76, Pasay City

581-6168 Tel. No. 581-6122 Fax No.

Email:

s.caruana@toyotamanilabay.com.ph

Quantity	Unit	item/s		Unit Price		Total Price
1	lot	Reface of Rotor Disc and Replacement of Defective Brake Shoe and Brake Pads for Toyota Innova ABE 1017	₽	14,591.53	₽	14,591.53

Total ₱ 14,591.53

OIC-Chief Administrative Officer, PMD

Quoted by:

Sherman "Bob" Caruana

Printed name & Signature

Service Advisor

Position/Title

Canvassed by:

d by: MARCO A. DAVID

Printed name & Signature Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

Remarks:

Quotation obtained through

email, Please see attached.

TOYOTA

Repeat Repair

Appointment Walk-in Waiting

Non Waiting

2

2

3

15099

15099

04465-YZZQ6

08823-80002

04495-0K040

ABE1017

SHERMAN T CARUANA

TOYOTA MANILA BAY CORPORATION

Roxas Boulevard. Corner Edsa Exténsion Barangay 76
Pasay City, NCR, Fourth District.
Philippines 1300
Tel (102) 581-6168
Fax (02) 581-6122
Website: www toyotamanilabay.com ph
VAT Reg TIN: 004-676-716-00000
Business Style: San Pasaga Morrania

SERVICE QUOTATION

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Page 1 of 1	Business Style:		 			002001
Customer No 100098979 Date Received 02/28/2019	Customer Name & Address DEPARTMENT C AND MANAGEM	F BUDGET	Home Phone No. Business Phone No	Appointment Cust Appt. Time (Rec Time) Date://	Year/Make/Model	DSI M/T - AA - 050
Time Received 12:48:23PM Purchase Order	M MABINI HALL		Mobile No. +639299642990 TIN	Time::am/pm Production Time Date://	Chassis No./VIN/Sen	el No 5102973 CS No
Payment Method Cash Credit Card	d davidmarcodbm@	ogmail.com	Assignee's Contact No	Time::am/pm Appointment Reconfirmation	Kilometers KM 2,208 Warr Exp KM	TZ4391 Selling Dealer TMI Delivery Date
☐ Cheque ☐ Charge Acco IOB INSTRUCT		-	Driver's Contact No	Date Made: / / Time Made: :am/pm	100,000 Engine No. 2KDU439581	12/13/2013 Warr Exp Date
JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION		QTY	UNIT PRICE	
0	15099	G1		0 000	0 00	<u>TOTA</u>
1	TMB-RAGS	RESURFACE ROT	FOR DISC LH&RH	6	500 00	4 000 00
1	TM8-HGS	HAND GLOVES		1	14.00 22.00	14 00
1	TMB-SUB_EDL	ENGINE DETAILIN		1	22 00 879 46	22 00 879 46
2	TMB-SUB_MISC	MISCELLANEOUS		1	199 29	199 26

0 800

1

2

1 500

1

1.926.79 1,926 79 192 86 385.72 500.00 750.00 4,450 89 4.450 89 Total Labor 5 150 00 Total Part 6 763 40 Total Sublet 1.078 75 Total Oil/Lubricant 0.00 Total MISC/Material 36 00 Subtotal 13,028.15 Less Discount 0.00 VAT 1 563 38 GRAND TOTAL 14,591.53

500,00

400 06

MARCÓ A. DAVID Procurement Management Division

Software Provider Address
Tax Identification No.

Toyota Motor Philippines Corporation Triyota Special Economic Zone Santa Rosa - Tagaylay Highway Santa Rosa City Laguna 4026 Software Version 200-415-713-00000

FRONT BRAKE PADS

REAR BRAKE SHOE

SHOE KIT, 254LT W/O B

BRAKE FLUID

PAD KIT, DISC BRAKE F

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

SAP ECC-Dealer Business Management Version 6/EHP 7 0/SP09 1803_0124_PTU_CAS_000294 03/06/2018 02/28/2023 D3DA000001 - D3DZ99999

"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

February	28,	2019
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Date

REQUEST FOR PRICE QUOTATION

Company

Toyota Otis Inc.

1770 P. M. Guazon Street,

Brgy. 831, Paco, Manila

Tel. No.

564-1811 to 20

Fax No.

564-0436 | 338-5933

Email:

falcesomichael02@gmail.com

Quantity Quantity	us your lo Unit	west price on the item/s listed below. Item/s		Jnit Price]	Total Price
1	lot	Reface of Rotor Disc and Replacement of Defective Brake Shoe and Brake Pads for Toyota Innova ABE 1017	₽	14,941.42	₽	14,941.42
				Total	₽	14,941.42

OIC-Chief Administrative Officer, PMD

Quoted by:

Michael Falceso

Printed name & Signature

Service Advisor

Position/Title

Canvassed by:

Printed name & Signature Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

Remarks:

Quotation obtained through

email, Please see attached.

(4)		0	Y	O		Α
	147	-	•	-	-	

ABE1017

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) 564-0436/(02) 338-5933
Websile: www.loyotaotis.com.ph
VAT Reg. TiN: 003-498-557-00000
Business Style: Sale of Passenger Motor Vehicles

Repeat Repair Appointment Waik-In Wasting

Non Waiting

SERVICE QUOTATION

B1DA002605

Page 1 of 1 Customer No.	Business Style: Customer Name & Address		Home Phone No.	Appointment		Z700 Servic	e Quotation
100098979 Date Received 02/28/2019 Time Received	DEPARTMENT O AND MANAGEME		+6327359225 Business Phone No. +6327359225 Mobile No	Cust. Appt. Time (Date:/	Rec. Time) / m/pm	Year/Make/Model 2012/Innova 2.5E Chassis No./VIN/Seria	Dsi M/T - AA - 050
07:57:44Al Purchase Order	M 757 SOLANO ST.		+639267851684 TIN 449-457-018-00000	Production Time Date:/ Time:a	/	Colour LIGHT BLUE MICA Kilometers KM	CS No TZ4391 Selling Dealer
Payment Metho	Assignee's Name		Assignee's Contact No.	Appointment Reco		2,207 Warr Exp KM	TMI Delivery Date
☐ Credit Card ☐ Cheque ☐ Charge Acc	Driver's Name		Driver's Contact No.	Date Made:: Time Made::	// am/pm	100,000 Engine No. 2KDU439581	12/13/2013 Warr Exp Date:
OB INSTRUCTOR	TION OPERATION CODE/PART NO.	DESCRIPTION		QTY		UNIT PRICE	<u> 101.</u>
1	12099	REFACE ROTOR	DISC	8 500		500.00	4,250.
1	TOT-MISC-M	MISCELLANEOUS	5-M	1		378 05	378
2	12099	REPLACE BRAKE SHOE	PADS AND BRAKE	4		500 00	2,000.
2	04465-YZZQ6	PAD KIT, DISC BR	AKE F	1		1,926 79	1,926.
2	04495-0K040	SHOE KIT,254LT	W/O B	1		4,450 89	4,450
2	TOTSM-R3120-000NT	SILICON MOULD		1	Total Labor Total Part Total Sublet Total Oil/Lubric Total MISC/Ma Subtotal Less Discount VAT GRAND TOTA	terial	334 8 6,250 0 6,712.6 378 0 0.0 13,340.6 0.0 1,600.8



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

February	28,	2019

Date

REQUEST FOR PRICE QUOTATION

Company	
---------	--

Valley South Motor Works

1984 Angel Linao Street,

Brgy. 743, Malate, Manila

Tel. No.

404-1631

Fax No.

Email:

rissautida27@gmail.com

Quantity	Unit	Item/s	1	Unit Price	ТТ	Total Price	
1	lot	Reface of Rotor Disc and Replacement of Defective Brake Shoe and Brake Pads for Toyota Innova ABE 1017	₽	16,172.80	 }	16,172.80	

Very truly yours,

Total ₱

16,172.80

JOYCE D. LABAO

OIC-Chief Administrative Officer, PMD

Quoted by:

Gloria M. Rabino

Printed name & Signature

Owner / Manager

Position/Title

Canvassed by: MARCO A. DAVID

Printed name & 5 gnature Administrative Officer II

Position/Title

657-3300 Loc. 3115 Fax: 735-4979

Remarks:

Quotation obtained through

email, Please see attached.



VALLEY SOUTH MOTOR WORKS

1984 ANGEL LINAO ST., BRGY, 743 MALATE MANILA

TIN: 175-722-874-000 VAT

ESTIMATE REPAIR COST

Department of Budget and Management

DATE:

1-Mar-19

ADDRESS: General Solano St., San Miguel, Malacanang, Manila

TEL. NO.:

ABE 1017

MAKE/MODEL:

TOYOTA INNOVA

PLATE #:

Labor

Material Cost

1. Pull down all tires and check all brakes and replace defective parts.

2. Reface Lh and Rh front Rotor disc.

3. Parts:

1 set front disc. pad

1 set rear brake pad

1,800.00

2,560.00

3,520.00

6,560.00

NOTE: ORIGINAL TOYOTA PARTS.

SUB TOTALS: 12% vat TOTAL:

14,440.00 1,732.80 16,172.80

ESTIMATED BY:

GLORIA M. RABINO

/Owner/Manager

PURCHASE REQUEST						
Department of Budget and Management Agency						
Section:	ОРССВ	SAI No.:		Date: _	February 19, 2019	
Stock No.	Unit	/ Item Description	Quantity	Unit Cost	Total Cost	
	lot	brakepads WAYE SHOE AND REPACE POTOROUSC xxxnothing followsxxx	1	9,000.00	9,000.00	
					9,000.00	
Purpose:	For Toyo	ta Innova with plate no. ABE 1017 which is curre	ently assign	ed to Dir. Jar	nda	
		Requested by:		Approv	ved by:	
Signature:		(pleneye			Stofut	
Printed Name	:	ARLENE J. OPOLENTO			r. JÁNDA	
Designation		Administrative Officer V	Director IV			

®y. State of the state of the



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			und (Cluster:			
Division/Unit :					Responsibility Center Code :			
Office :	ОРССВ	ССВ			RIS No.:			
J.1.1527	1	Requisition		Stoc	k Available?		Issue	
Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks	
	lot brake pads , 1		, 1					
	<u> </u>	(for Toyota Innova 1017)	-				,	
		XXX nothing followsxxxx						
							<u> </u>	
					 			
	 			_		-		
	 							
-								
							<u> </u>	
Purpose	<u>.</u>	For the Toyota Innova with plate	e no. 1017 which is currently	assig	ned to Dir. Janda	ı		
<u> </u>		Requested by:	Approved by:		Issued by:		Received by:	
Signature :		Phlenes	BAJut					
Printed Name :		ARLENE OPOLENTO	GERALD R. JANDA				ARLENE OPOLENTO ID No. 3270	
Designation:		Administrative Officer	Director, OPCCB				Administrative Officer	
Date :	1	2/19/2019	2/19/2019					



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

02-18-19-162

	00140/0040	Vehicle / Plate No.	Toyota Innova ABE 1017
Date Requisitie	02/18/2019 oning Office/Dept.	OPCCB, Dir. Janda	TOYOLA HIROVA ADE TOTT
-	nd Scope of Last Repair , if	any:	
	First time to repaire Roto	r Disc.	
Complain	nts/Defects :		
	Brakes		
		···	
Parts /co	omponents to be Repaired Brake Pads/ Shoe	/ Replaced:	
FINDING	S / OBSERVATIONS:		
	For preventive maintena	nce	
			<u> </u>
	9,00		M
	រុះប រ	? D ROI	BERT (B. MARASIGAN
			Property Inspector
		Date:	February 18, 2019
		•	

ABF 1017

THE WATER	DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE MOTORPOOL JOB REQUEST FORM JRF. No: Date:
MOTOR VEHI	CLE ASSIGNED TO PROPERTY OF THE PROPERTY OF TH
Aiı	REQUEST: Implite Service
Requested by	Approved by: Show General Kirch
Admini	strative Officer / Driver Bureau/Service/Office Head
	To be filled by Motorpool Unit:
MALIAL FRAD	INGS/WORKS TO BE DONE: PETAT ROTOR DICS AND REPLACEMENT OF DEFECTIVE BRAKE PAD & SHOE
	DEFECTIVE BRAKE PAD & SHOE
	DEFECTIVE BRAKE PAD & SHOE mmended to be replaced, if any: Parts Name / Description
Part(s) Reco	DEFECTIVE BRAKE PAID & SHOE mmended to be replaced, if any:
Part(s) Reco	DEFECTIVE BRAKE PAD & SHOE mmended to be replaced, if any: Parts Name / Description
Part(s) Reco	DEFECTIVE BRAKE PAD & SHOE mmended to be replaced, if any: Parts Name / Description

Revised March 2018

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

P 1,001,027.79

Unit Description: TOYOTA INNOVA 2.5 E DLS / 2014

Date Aquired: End-User:

January 23,2014 Director G. Janda Red Plate:

SHR 897

Security Plate: ABE 1017 Engine No. Chassis No.

2KDU439501 KUN405102973

Date	Work / Repair Done	Amount	Total	
2014				
27-Jan	Installation of Rain Gutter	2,000.00		
27-Jan	Installation of Alarm	5,900.00		
07-May	1,000 km check-up	5,079.98		
05-Jun	5,000 km check-up	5,080.81		
2015	CJOOC MIN STOCK UP			
26-Jan	change oil	3,983.00		
29-Jun	complete engine service	3,983.00		
18-Aug	interior detailing	4,000.00		
25-Jul	repair and replacement of clutch component	16,230.00		
28-Sep	aircon cleaning	5,500.00		
14-Dec	change oil	3,933.00		
2016	- Officing Ovi	, , , , , , , , , , , , , , , , , , ,		
11-Jan	Wipper blade	1,376.00		
04-May	replacement of 2smf battery	6,172.00		
27-Jun	complete engine service	5,268.00		
11-Jul	replacement of 4 tires w/ camber and wheel alignment	20,600.00		
08-Dec	Change oil and oil filter w/ coolant	4,364.00		
2017	Change on and on filter w/ coolant	1,00 1.00		
	200 000 live all and given planning	18,187.00		
19-May	30,000 km check up and aircon cleaning	7,239.00		
08-Dec	complete engine service	7,259.00		
2018		10,000,00		
07-Feb	replacement of clutch dics and pressure plate	16,329.60		
22-Feb	replacement of 2smf battery	6,980.00		
06-Mar	general cleaning of aircon	9,600.00	 	
01-May	complete engine service	5,754.00		
	Replacement of compressor, front evaporator, expansion valve,	20,000,00		
16-Nov	receiver drier and a/c filter	39,000.00 850.00		
04-Dec	Replacement of wiper front and rear	4,884.00		
14-Dec	Change oil	4,004.00		
2019		<u> </u>		
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REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PO 2019-025

Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP

TOYUTA MANICA BAY CORPORATION

"Please do not detach from the request form"

Brakepade for

ABE 1019

End User: OPCCB

Subject: PR 1900dC

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
20 Feb	Voyce	Marco	22 Feb	15 march 2019
			27/2	EMAIL BLAST MAPE
	PND	DIR. THEA	3 /4	FOR SIGNATURE
	pmD	AMMARDEE		POINOA & NTP TENT VIA EMAIL
	pmo	Fr- BUDGET	3/11	FOR HAW SCOPE OF WORK APPROVAL
		<u> </u>		IN BUGATION
	рио	DIR. THEA	3/18	FUR SIGNATURE / PO & OBR ADDITIONAL
				ATTACHED.
	·			
	,		<u> </u>	
		,		

d:

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Contract Cost: 14, 591. 53	INNOVA ABE ID
CHECKLIST OF DOCUMENTS Checklist of documents forwarded to Finance Se	REMARKS
A. FUNDING (OBLIGATION AND CAF) 1. V Purchase Request/ APP 2. V Pre-Inspection Report 3. V Obligation Request and Status 4.) × Eligibility Documents of Suppliers 5. V Purchase Order/Contract 6. V Request for Price Quotation 7. V Abstract of Quotation 8. Notice of Award 9. V Notice to Proceed 10. × Distribution List 11. × Other Documents, if any.	19-028
Received checked items: Print Name & Signature	1.37pm 3/4 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. FSMI (Report of Supplies and Materials Issued) 17. RIS (Requisition and Issue Slip) 18. ICS (Inventory Custodian Slip) 19. PAR (Property Acknowledgement Receipt) WMR (Waste Material Report) 20. Other Documents, if any.	
Received checked items:	