



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

PURCHASE ORDER NO. 2020-004

Supplier: Toyota Manila Bay Corporation	Date: January 31, 2020
Address: Central Business Park, Roxas Boulevard, Brgy. 076, Pasay City	Mode of Procurement: NP- 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
Date of Delivery: Twenty (20) working days upon receipt of Notice to Proceed (NTP)	Notice to Proceed (NTP)
	Payment Term: Upon completion of delivery and acceptance

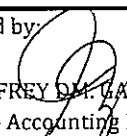
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Preventive Maintenance and Replacement of Defective Parts for Various Toyota Motor Vehicles			
	lot	Toyota Hi-Ace ABP 1013 (AS-GSD)	1	11,645.14 ₱	11,645.14
	lot	Toyota Innova ABP 1014 (OSEC)	1	11,813.58 ₱	11,813.58
	lot	Toyota Innova YW1115 (BMB-B)	1	3,569.14 ₱	3,569.14
		<i>*nothing follows*</i>			

(Total Amount In Words)
Twenty Seven Thousand Twenty Seven Pesos and 86/100 ₱ **27,027.86**

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 "BOB" CARUANA
Signature over Printed Name of Supplier
FEB 20 2020
Date

Very truly yours,

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

Funds Availability Certified by:  JEFFREY M. PALARPE OIC - Accounting Division	OS No : <u>02011012020-02-188</u> Amount : <u>₱ 27,027.86</u> Date : <u>02/04/2020</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



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

NOTICE TO PROCEED

January 31, 2020

Mr. Sherman Caruana
Toyota Manila Bay Corporation
Central Business Park, Roxas Blvd.
Brgy. 076, Pasay City

Dear Mr. Caruana:


Per attached Purchase Order No. 2020-004, we hereby notify you that your Office may proceed with the delivery of the Project, *"Preventive Maintenance and Replacement of Defective Parts for Various Toyota Motor Vehicles,"* 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 MND


SHERMAN "BOB" CARUANA
Conforme / Date FEB 20 2020



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

NOTICE OF AWARD

January 31, 2020

Mr. Sherman Caruana
Toyota Manila Bay Corporation
Central Business Park, Roxas Blvd.
Brgy. 076, Pasay City

Dear Mr. Caruana:

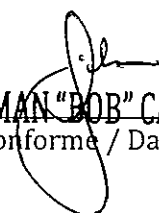
We are pleased to inform you that the Project, *"Preventive Maintenance and Replacement of Defective Parts for Various Toyota Motor Vehicles,"* is hereby awarded to your company in the amount of Twenty Seven Thousand Twenty Seven Pesos and 86/100 (P 27,027.86).

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


SHERMAN "BOB" CARUANA
Conforme / Date
FEB 20 2020