

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

		PURCHASE OR	DER NO). 2019 -0	060	
Supplier	:	Frigid Zone Auto Aircon Specialist Co.	Date:	Ma	ny 10, 2019	
			Mode of Pr	ocurement:	Small Value Proc	urement
Address:		19 Congressional Extension, corner Visayas Avenue,	_		ı	
TIN:		Quezon City	4		;	
	emen:		1			
Genti	cilion.	Please deliver the article(s) product(s)/supplies	/materials lie	ted helow n	riced in accordance	with your
Price Qu	otation,	subject to the Terms and Conditions enumerated			need in accordance	with your
Place of D	Delivery: 1	DBM Building III			ing days upon receipt of Pu	rchase Order (P.O.)
Date of Deliv	very: Twent	y (20) working days upon receipt of Purchase Order (P.O.)	1		pletion of delivery and	
Stock						
No.	Unit	Item and Description /Specification		Quantity	Unit Cost	AMOUNT
(Total A	lots	Cleaning of Aircon and Replacement of Defect for Toyota Innova ABE 1013 and ABE 1018	ive Parts	2	▶ 23,000.00	₱ 46,000.00
		n Words) and Pesos				₱ 46,000.00
		to make the full delivery within the time specified abo	ove, a penalty of	of one-tenth (/10) of	1 40,000.00
		or every day of delay shall be imposed.		,		
					Very truly yours,	
					24	nel
,	Conform	end to				ORINNE F. PALARCA
		Signature and Printed Name of Sameline	-			dministrative Service MAN
		Signature over Printed Name of Supplier				rized Official
		Date	-		(Represer	nting End User)
Funds Ava	ilability	Certified by:	OS No :	19210110	2119-01-27	
	-	ryryhaou	Amount :	4	44.001	
		ESPERANZA Q. IGNACIO	Date :		1/16/19	
		Chief Accountant			• •	
Distribution	_					
		for the Supplier's Conforme				
		al Supply and Property Section for file				
/ / COA	Auditor					·

TERMS AND CONDITIONS (PURCHASE ORDER)

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- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) 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 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.

- 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:	_ MAY 20 2019
REPUBLIC OF THE PHILIPPINES)		AWARDEE	
CITY OF MANILA) S.S.			
BEFORE ME, a Notary Public for and 2019, personally appeared the foregoing Terms and Conditions of a Purchase Order a and deed and of the entity that he represents.		known to me to be the	same person who accepted
This Instrument refers to athis page and its Annexes, signed by the parties and their n	naterial witness	consisting of	() pages including
WITNESS MY HAND AND SEAL this	day of	, 2019	
Page No ;			
Page No; Book No:			
Series of 2019.			



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

May 10, 2019

Ms. Tonet Murchante Frigid Zone Auto Aircon Specialist Co. 19 Congressional Extension, Corner Visayas Avenue, Quezon City

Dear Ms. Murchante:

Per attached Purchase Order No. 2019-060, we hereby notify you that your Office may proceed with the delivery of the project "Cleaning of Aircon and Replacement of Defective Parts for Toyota Innova ABE 1013 and ABE 1018," 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 IV, Administrative Service MAD



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

May 10, 2019

Ms. Tonet Murchante Frigid Zone Auto Aircon Specialist Co. 19 Congressional Extension, Corner Visayas Avenue, Quezon City

Dear Ms. Murchante:

We are pleased to inform you that the Project, "Cleaning of Aircon and Replacement of Defective Parts for Toyota Innova ABE 1013 and ABE 1018," is hereby awarded to your company in the amount of Forty Six Thousand Pesos (Php46,000.00)

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



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

Serial No.: 25 - 0 - 2017

Date: 10 - 0 - 2017

Fund Cluster: 11

Payee:		FRIG	GID ZONE AUTO A	IRCON SPECI	ALIST CO.				
Office :									
Address	s:	19 C	Congressional exter	sion, corner Vi	sayas avenue,	Quezon City			
	onsibility enter		Partio	culars		MFO/PAP	UACS Object Code	Amount	
		Innova	ent for the service "Cl a 013 (BMB-C) and AB)".			46,000.00	
BM	B-C				(3)	6206/0600/	67213660-6	73,000 -	
BM	多−C B-D				(3)	0200/0021/		23,000-	
,									
Purcha	se Order no	. 2019	-060					46,000.00	
n	ecessary, la	wful ar	to appropriation /al nd under my direct s nts valid, proper and	supervision; an	for the		available and obli tment necessary	•	
Signatu	ıre : _	<u></u>	sple_		Signature	:	Eppeagilie	an	
Printed	Name :	THEA	MARIE CORINNE F.	PALAR 6A	Printed Na	ame :	EDEN D. PANGILINAN		
Positio	n :		Director IV, AS	MAD	Position	: Head,	Budget Division/U Representati		
Date	:		May 10, 2019		Date	:	116	19	
C.			The second secon	STATUS	OF OBLIGATION				
	Re	ferenc	e ;			Amount	Ral	ance	
Date	Particula	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable	
-				(a)	(b)	(c)	(d)	(e)	
					St months	DARLIGLE GOVE			
						elaeta makena. Matekan jeri			
					16 15-015-041	His general survey	Landa Saudi Walifatta, 1	L	



Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

PURCHASE ORDER

			2 0 2 1 0	*********			
Suppli	er:	Fri	gid Zone Auto Aircon Specialist C	Co.	PO No.:	01-06001	-PO-2019-05-00021
Addre	ss:	52	Holy Spirit Drive, Don Antonio H	eights, 0	PO Date:	May 16, 2	2019
TIN:		003	3924236000		Bank Nan	ie:	
Tel.No	: :	0			Bank/Brai	nch:	
Fax No).:				Bank A/C	No.:	
Mode	of Procurement	: Sm	all Value Procurement		Account T	`ype:	
Month	:	Ma	у		PR No.:	01-06001	-PR-2019-05-00032
Fund (Cluster:	01	- Regular Agency Fund				
Fundir	ng Source:	011	01101 - Specific Budgets of Natio	nal Governmen	nt Agencies		
Sir/Ma Delive	Please furni		is Office the following articles subg	ject to the term	s and conditi	ons contained h	erein:
Payme	nt Terms: 30 da	ıys u	pon receipt / acceptance of Invoice	:			
No	Unit		Description		Quantity	Unit Cost	Amount
1	Lot		1 lot Cleaning of Aircon and Replace Defective Parts for Toyota Innova assigned to Dir. Amanella D. Areva Cleaning of Aircon and Replaceme	ABE 1018 do of BMB-D	1.00	23,000.00	23,000.00
2	Lot		Parts for Toyota Innova, ABE1013, offic Carmencita Mahinay	1.00	23,000.00	23,000.00	
(Total	Amount in Word	c) *	*FORTY SIX THOUSAND PESOS	4 NTD 00/100**	7	Γotal ₱	46,000.00
	lay of delay shal		the full delivery within the time s mposed on the undelivered item/s.	•	yours,	one-tenth (1/10) of one percent for
	Signatur	e ove	r Printed Name of Supplier Date	Signature		i Name of Autho	orized Official

Date & Time Printed: 05/16/2019, 11:40:43 AM, User Name: Marco David Environment: null

Page: 1 of 2

	Delivery Schedule										
No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity						
1	1 lot Cleaning of Aircon and Replacement of Defective Parts for Toyota Innova ABE 1018 assigned to Dir. Amanella D. Arevalo of BMB-D	05/10/2019	05/31/2019	•	1.00						
2	Cleaning of Aircon and Replacement of Defective Parts for Toyota Innova, ABE1013, official car of Dir. Carmencita Mahinay	05/01/2019	05/31/2019		1.00						

Date & Time Printed: 05/16/2019, 11:40:43 AM, User Name: Marco David Environment: null



Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

	•			PURCHASE REQU	E91		
Fund	Cluster:	01 - Regu	lar Agency Fund	d	,		
Fund	ing Sourc	e: 011011	01 - Specific B	udgets of National Government Agenci	es		
PR N	o.: 01-060	01-PR-20	19-05-00027	Date: May 10,	2019	Month: May	
		Respon	sibility Center				
No.	Unit	Code	Description	Item Description	Quantity	Unit Cost	Total Cost
1	Lot	016	DBM-Budget and Management Bureau-D	I lot Cleaning of Aircon and Replacement of Defective Parts for Toyota Innova ABE 1018 assigned to Dir. Amanella D. Arevalo of BMB-D	1.00	23,000.00	23,000.00
Descr Signat	ure :	For 1 lot L	eak Repair and	REE THOUSAND PESOS AND 00/10 System Reprocess of Air Conditioning			23,000.00 tor Nell Arevalo's
Printed	i Name :	_	AMA	NELLA AREVALO			
Design	nation:			Director IV			

Date & Time Printed: 05/10/2019, 14:55:36 PM, User Name: Marco David

Environment: Production



Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

PURCHASE REQUEST

Fur	d CI	uster: 01	- Regular A	Agenc	y Fund	1							
		_					 		 				

Funding Source: 01101101 - Specific Budgets of National Government Agencies PR No.: 01-06001-PR-2019-05-00032 Month: May Date: May 14, 2019 Responsibility Center No. Unit **Item Description** Quantity **Unit Cost Total Cost** Code Description Cleaning of Aircon and Replacement DBM-Budget of Defective Parts and 1 015 for Toyota Innova, ABE1013, 1.00 23,000.00 Lot 23,000.00 Management official car of Dir. Carmencita Bureau-C Mahinay Total P 23,000.00 Amount In Words **TWENTY THREE THOUSAND PESOS AND 00/100** Description Cleaning of Aircon and Replacement of Defective Parts for Toyota Innova, ABE1013, official car of Dir. Carmencita Mahinay Requested By: Approved By: Signature: Printed Name: CARMENCITA MAHINAY Designation: Director IV

Date & Time Printed: 05/15/2019, 11:10:44 AM, User Name: Marco David

Environment: Production

ABSTRACT OF QUOTATIONS

Project Title: "Cleaning of Aircon and Replacement of Defective Parts for Toyota Innova ABE 1013 and ABE 1018" ABC: 46,000
Date: May 10, 2019

Item/Description	Frigid Zone Special	Frigid Zone Auto Aircon Specialist Co.	Offered Specifications	Toyota Manila Bay Corporation	ota Manila Bay Corporation	FleetS	FleetServ Inc.	Toyota	Toyota Otis Inc.
•	287-	287-2930		581-4	581-6168	585-4358	585-4358 217-3829	564-18	564-1811 to 20
Particulars	Unit	Total		Unit	Total	Unit	Total	Unit	Total
lots Cleaning of Aircon and Replacement	₱ 23,000.00	* 46,000.00	Cleaning of Aircon and Replacement	P 38,582.00	P 38,582.00 P 77,164.00	P12,974.00	P 25,948.00	P 20,032.51	P40,065.02
of Defective Parts for Toyota Innova ABE 1013 and ABE 1018			of Defective Parts for Toyota Innova ABE 1013 and ABE 1018						
			- FleetServ Inc. and Toyota Otis						
			Inc. quotations are non-compliant						
			With the scope of work (Evaporator						
			part						
		P 46,000.00			P 77.164.00		P 25,948.00		P40,065.02
							3		4 '
	_	Frigid Z	Zone Auto Aircon Specialist Co., having the lowest calculated responsive quotation, considered as the awardee.	the lowest calcu	ated responsive	quotation, cons	sidered as the aw	/ardee.	
			Reviewed by:			Appro	Approved by:	:	
		}	e .						

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

JOYCE D. LABAO
OIC-Chief Administrative Officer, PMD

MARCO N. DAVID Administrative Officer II



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

					May 7, 20	19
		REQUEST FOR PRICE QU	JOTATIO	N	Date	
Company		•				
	d Zone Auto A					
	Specialist Co.	<u> </u>				
Геl. No. Fax No.	287-2930					
Email	frigidzone.v	isayas@gmail.com				
Please guote	e us vour lowe	st price on the item/s listed below.				
Quantity	Unit	Item/s	Ur	nit Price	Tot	al Price
2	lots	Cleaning of Aircon and Replacement of Defective Parts for Toyota Innova ABE 1013 and ABE 1018	P	23,000.00	₽	46,000.00
				Total:	₽	46,000.00

OYCE D. LABAO
OC-Chief Administrative Officer, PMD

Quoted by:

Tonet Murchante

Printed name & Signature Service Personnel

Position/Title

Remarks:

Quotation obtained through

saturation, Please see attached.

Canvassed by: ᢊ

MARCO A. DAVID

Printed name & Signature Administrative Officer II

Position/Title

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

email: mdavid@dbm.gov.ph



JOB ORDER NO.:

FRIGID ZONE AUTO AIRCON SPECIALIST CO.

	157. # 581	-2930
customer: DBM	DATE:	C463/2019
ADDRESS:	TEL. NO).:
VEHICLE: T. LINOVA	PLATE I	vo.: <u>ABE-1013/101</u> 8
SCOPE OF WORKS	PARTS / MATERIALS (BREAKDOWN)	PRICE
Ill down revaporator-dua	l-	
or leablest i clearing	9	
rod Capilla bit. Valeuren		3,00
echarge Frem Gos 134	4.	
ptical"		
Evaporator Menora Frant	- Das original - 750	
Evaporator T. Cuga qua	v Juso orginal - 700	
Exparsion Value spes. o	riginal - flow	20,000
Show to Comora	- (z a	
flushing of System	<u> </u>	>
1.	Parts labor	72200
ESTIMATED BY: Weth.	tyear warranty	- jue
		Customer's Signature

CONFORME I

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GENERAL SOLANO STREET, SAN MIGUEL, MANILA

May	2,	20	l	9

Date

REQUEST FOR PRICE QUOTATION

Toyota Manila Bay Corporation

Roxas Boulevard, corner EDSA extension

Pasay City

Tel, No.

581-6171

Fax No. Email

581-6123 s.caruana@toyotamanilabay.com.ph

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

	. iouse quote	,	prise on the house haire colon.		
ſ	Quantity	Unit	Item/s	Unit Price	Total Price

2

lots

Cleaning of Aircon and Replacement of

38,582.00 ₱

77,164.00

Defective Parts for Toyota Innova ABE 1013

and ABE 1018

Total:

77,164.00

OYCE D. LABAO QIC-Chief Administrative Officer, PMD

Quoted by:

Sherman Caruana

Printed name & Signature Service Advisor

Position/Title

Remarks:

Quotation obtained through email.

Please see attached.

Canvassed by: WARCO A. DAVID

Printed name & Signature Administrative Officer II

Position/Title

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

email: mdavid@dbm.gov.ph

TOYOTA MANILA BAY CORP.

ROXAS BLVD. COR. EDSA EXTN.BLVD. 2000, PASAY CITY

TEI # 5816171

FΔY # 5816123

	TEL. # 5816171	FAX#	5816123	
	JOB ES	TIMATE SHEET	ı	
	Customer Details		Vehicle Details	
Registered Owner:	DEPT. OF BUDGET	Vehicle Model:	AVONNI	
Contact Number:	DE C. CO- C	Plate Number:	ABE1013	
ddress:		Delivery Date:		
Contact Person:		Model & Color Cod	e:	
Contact Number:		Frame Number:		
Date Estimated:	Thursday, May 02, 2019	Engine Number;		
vale Estimateu.	JOB	DESCRIPTION		
		Parts Price	Materials Price	Labor Prid
MRCON MAINTENANCE/	CLEANING			Php5,200.
PARTS TO BE REPLACE:	/			
RONT EVAPORATOR	(noon inspection)	5237		
EXPANSION VALVE		3388		
REAR EXPANSION VALVE	=	1471		
CABIN FILTER		1100		
R. DRIER TANK		3233		
ORING BIG		612		
ORING MEDIUM		558		
ORING SMALL		396		
REAR EVAPORATOR	(moinsalimi mode)	5237		
MATERIALS:				
BACKTAKLEEN			Php1,132.00	
FREON R134A			Php2,688.00	
PAG OIL			Php1,600.00	
COILWASH			Php600.00	
NITROGEN			Php200.00	
CORKTAPE			Php600.00	
MISC. SANDPAPER. RAG	as.		Php360.00	
GLOSSY WASH			Php1,545.00	
INTERIOR DETAILING			Php2.440.00	
E/G DETAILING			Php985.00	
	ND AIRCON COMPRESSOR IS UPON INS	PECTION		
ESTIMATED TIM	E OF WORK 5-7 DAYS			
	CO	ST OF REPAIRS		
REMINDER		Total Labor	Php5,20	
Ξ This estimate is ι	not valid in court.	Total Parts	Php21,	
∃ All old materials	& replaced parts not claimed in 7	Total Materials	Php12,	100.00
days after complition managemnet	of work will be disposed off by	Total Cost of R	epair Php38.	582.00
	ged portion and parts additional			
are not included in th	is estimate	All prices are inclusive of 12% vat		
1	in are subject to change without			
prior notice	Ol-			
<u></u>	HERMAN "BOB" CARUANA	<u> </u>	stomer Approval	
	(Estimator	<u> </u>		

TOYOTA MANILA BAY CORP.

ROXAS BLVD. COR. EDSA EXTN.BLVD. 2000, PASAY CITY

FAX # 5816123 TEL. # 5816171 JOB ESTIMATE SHEET Vehicle Details Customer Details INNOVA Vehicle Model: Registered Owner: DEPT. OF BUDGET ABE1018 Plate Number: Contact Number: Delivery Date: Address: Model & Color Code: Contact Person: Frame Number: Contact Number: Engine Number: Thursday, May 02, 2019 Date Estimated: JOB DESCRIPTION Labor Price Materials Price Parts Price Php5.200.0d AIRCON MAINTENANCE / CLEANING PARTS TO BE REPLACE: (4007 IMPFOTOH) 5237 FRONT EVAPORATOR 3388 EXPANSION VALVE 1471 REAR EXPANSION VALVE 1100 CABIN FILTER 3233 R. DRIER TANK 612 ORING BIG 558 ORING MEDIUM 396 ORING SMALL (40122 ELINE MOGN) 5237 REAR EVAPORATOR MATERIALS: Php1,132.00 BACKTAKLEEN Php2,688.00 FREON R134A Php1,600.00 PAG OIL Php600.00 COILWASH Php200.00 NITROGEN Php600.00 CORKTAPE Php360.00 MISC. SANDPAPER, RAGS Php1,545.00 GLOSSY WASH Php2.440.00 INTERIOR DETAILING Php985.00 E/G DETAILING NOTE: EVAPORATOR AND AIRCON COMPRESSOR IS UPON INSPECTION ESTIMATED TIME OF WORK 5-7 DAYS

ESTIMATED THE OF WORK OF BALL

CO	ST OF REPAIRS		
REMINDER This estimate is not valid in court. All old materials & replaced parts not claimed in 7	Total Labor Total Parts Total Materials	Php5,200.00 Php21,232.00 Php12,150.00	
days after complition of work will be disposed off by managemnet	Total Cost of Repair	Php38.582.00	
All hidden damaged portion and parts additional are not included in this estimate	All prices are inclusive of 12% vat		
Price Quote herin are subject to change without prior notice			
SHERMAN "BOB" CARUANA Estimator	Customer App	roval	



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

May 2	2, 20	1	9
-------	-------	---	---

Date

REQUEST FOR PRICE QUOTATION

Com	pany

FleetServ Inc. 2/F Chrisayson Building, No. 6, 12th Ave., Brgy. Socorro, Cubao, Quezon City Tel. No. 585-4358 | 217-3829

Fax No.

2

239-4340

Email

fleetservinc@gmail.com

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

- 1	Quantity	1 Init	Item/s	Linit Drice	Total Drigo
	Quantity	Olik	Itelii/S	I Omit Frice	I otal Price

lots

Cleaning of Aircon and Replacement of

12,974.40

25,948.80

Defective Parts for Toyota Innova ABE 1013

and ABE 1018

Total:

25,948.80

JOYCE D. LABAO

Old-Chief Administrative Officer, PMD

Quoted by:

Bernadette Celis

Printed name & Signature

Account Director

Position/Title

Remarks:

No evaporator on quotation received.

Please see attached.

Canvassed by:

MARCOA. DAVID

Printed name & Signature Administrative Officer 11

Position/Title

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

email: mdavid@dbm.gov.ph



FLEETSERV INC.

2/F Chrisayson Building

No. 6 12th Avenue

Barangay Socorro

Cubao, Quezon City

Phone +63 2 5854358; +63 2 2173829;

+63 2 3460115; +63 2 5867325; +63 2 2748268

+63 2 2394340

Mobile +63 922 8268886; +632 9088217992 +639228671620; +63 917 8132695;

+63 9178132719

Email: fleetservinc@gmail.com

May 2, 2019

Mr Marco A. David
Procurement Management Division
Department of Budget and Management
General Solano Street San Miguel Malacanang Manila
Landline 6573300 loc 3115 Email mdavid@dbm.gov.ph

FleetSERV Inc Philgeps Certificate No: 2014 132488 /Business Permit No-2014-13568

Dear Sir,

May we submit the best quote for your immediate requirements:

Quantity	Unit	ltem .	Brand	Vehicle	ABC	Price Offer Per Unit	Total Price Offer
1.00	lot	Pull down dashboard, remove and check evaporator assembly, leak test of cooling coil front and rear, general cleaning, inclusive of materials used: freon charging, silicon oil, etc		Toyota Innova Diesel 2014 ABE 1013	54,479.20	9,540.00	9,540.00
1.00	рс	/ Receiver/filter drier				1,017.60	1,017.60
1.00	рc	Expansion Valve Front				890.40	890.40
1.00	pc	Expansion Valve Rear				890.40	890.40
1.00	рс	✓ Assorted O Ring				635.00	636.00
							12,974,40

Terms and Conditions:

- 1. Delivery is within 1-7 calendar days upon receipt of Company's approved Purchased Order.
- 2. Our Trading Term is (30) days.
- 3. The price quoted is VAT Inclusive.
- 4. Validity of price 30 days from the date of quote.
- 5. Warranty: 3 months
- Terms of Payment: Through check payment addressed to FLEETSERV INC.

Through bank to bank payment: Account Name: FLEETSERV INC. Account No.: 000-552-1068-73

Name of Bank: Landbank of the Philippines Branch: Landbank Edsa-Greenhills Branch

Thank you for your patronage. Looking forward to being of service!

Sincerely yours,

BERNADETTE S. CELIS

Account Director

pundte S. Cier

Brand New Tires, OTR Tires, Motorcycle Tires, Recapping, Rims, Batteries, Spare Parts, Car Accessories

Tire Safety Accessories:

Valves, Valve Caps, Valve Extensions, Wheel Balancing Weights, Wheel Safety Indicators, Tire Pressure Gauge Tread Depth Gauge, Tire Branding Machine, Tire Safety Cage
Fleet Outsourcing Services:

* NO EVAPORATOR QUOTATION



Providing a Safety Net for your Fleet.

Commitment Performance Savings

FLEETSERV INC.

2/F AJ Building 149 Ermin Garcia Street Barangay E. Rodriguez St. Cubao, Quezon City Phone 585 4358; 217 3829; 346 0115, 274 8268

x 720 9568

Mobile 0922 8268886, 0908 8217992, 0917 6299662

0922 8671620 Email: fleetservinc@qmail.com

May 2, 2019

Mr Marco A. David
Procurement Management Division
Department of Budget and Management
General Solano Street San Miguel Malacanang Manila
Landline 6573300 loc 3115 Email mdavid@dbm.gov.ph

FleetSERV Inc Philgeps Certificate No: 2014 132488 /Business Permit No-2014-13568

Dear Sir,

May we submit the best quote for your immediate requirements:

			Brand	Vehicle	ABC	Offer Per Unit	Offer
1.00	lot	Pull down dashboard, remove and check evaporator assembly, leak test of cooling coil front and rear, general cleaning, inclusive of materials used: freon charging, silicon oil, etc		Toyota Innova Diesel 2014 ABE 1018	54,479.20	9,540.00	9,540.00
1.00	pc	Receiver/filter drier				1,017.60	1,017.60
1.00	рc	Expansion Valve Front				890.40	890.40
1.00	рс	Expansion Valve Rear	•			890.40	890.40
1.00	рс	Assorted O Ring				636.00	636.00

Terms and Conditions:

- 1. Delivery is within 1-7 calendar days upon receipt of Company's approved Purchased Order.
- 2. Our Trading Term is (30) days.
- 3. The price quoted is VAT Inclusive.
- 4. Validity of price 30 days from the date of quote.
- 5. Warranty: 3 months
- Terms of Payment: Through check payment addressed to FLEETSERV INC.

Through bank to bank payment: Account Name: FLEETSERV INC. Account No.: 000-552-1068-73

Name of Bank: Landbank of the Philippines Branch: Landbank Edsa-Greenhills Branch

Thank you for your patronage. Looking forward to being of service!

Sincerely yours,

BERNADETTE S. CELIS

Bundtle S. Celis

Account Director

* NO EVAPORATOR QUOTATION



		GENERAL SOLANO STREET, SAN MI	GUEL, MA				
			May 02, 2019 Date				
		REQUEST FOR PRICE QU	ОТАТІО	NC	Duto		
Company		(•				
	Toyota Otis Inc						
	P.M. Guazon S						
Baran Fel. No.	gay 831, Paco, 564-1811 to 2						
Fax No.	304-1011 to 2	<u> </u>					
Email	falcesomich	ael02@gmail.com					
		st price on the item/s listed below.					
Quantity	Unit	Item/s		Jnit Price	To	tal Price	
2	lots	Cleaning of Aircon and Replacement of Defective Parts for Toyota Innova ABE 1013 and ABE 1018	P	20,032.51	P	40,065.02	
				Total:	P	40,065.02	
		•					
				Vome touler o			
	-			Very truly y	ours,		
				JOYCE D.	LABAO		
						Officer, PMD	
				•	1 \	•	
Quoted by:	,			Canvassed b	<u>/</u>	 	
	: Michael Falceso	0			RCOA. D	AVID	
	ed name & Sign				d name & S		
	Service Advisor			Admir	nistrative C	Gleer II	
	Position/Title				Position/Ti		
				Telephone: 657-	3300 Loc. 3	115 Fax: 735-497	

Remarks:

No evaporator on quotation received.

Please see attached.

email: mdavid@dbm.gov.ph

9		0	Y	0		Α
、V ノ	3	A. Carrie	ž	A STATE OF THE STA	票	#-

Repeat Repair Appointment Walk-In Waiting

ABE1013

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
Website: www.toyotaotis.com.ph
VAT Reg. TIN: 003-498-557-00000
Business Style: Sale of Passenger Motor Vehicles

SERVICE QUOTATION

B1DA003286

Non Waiting	SE	RVICE	TATOUS	ION	B1DA	003286
Page 1 of 1	Business Style:					
Customer No	Customer Name & Address	3	Home Phone No	Appointment		ce Quotation
1000989792	DEPARTMENT (OF BUDGET	+6327359225 Business Phone No.	Cust Appt. Time (Rec. Time		
Date Received 05/02/2019	Ē	AND MANAGEMENT		Date: / / Time: : am/pm	2012/Innova 2.5E Chassis No./VIN/Seri	DSI M/T - AA - 050
Time Received	AIID MAIAGEM	-1. }-		rinieaniipin		5102754
11:59:16AN	757 SOLANO ST.	:	Mobile No +639267851684	Production Time	Colour	CS No
Purchase Order		''' 	TIN	Date:	THERMALYTE	TZ3535
Payment Method	Email Address a@c		449-457-018-00000	Time::am/pm	Kilometers KM 20,651	Selling Dealer TMI
☐ Cash	Assignee's Name		Assignee's Contact No.	Appointment Reconfirmation		Delivery Date
Credit Card				Date Made:	100,000	11/30/2013
☐ Cheque ☐ Charge Acco	Driver's Name		Driver's Contact No.	Time Made::am/p		Warr Exp Date:
JOB INSTRUCT					2KDS284703	<u> </u>
JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION		QTY	UNIT PRICE	TOTAL
1	12099	-AIRCON CLEANING	G	14	500.00	7,000 00
1	TOT-FREON	FREON 134A		1	1,170,00	1,170.00
1	TOT-PAGOIL	PAG OIL (EMKARA	TE)	1	1,365.00	1,365 00
1	88515-0K100	VALVE. EXPANSIO	N, NO	1	3,757.14	3,757 14
1	88515-0K050	_VALVE.EXPANSIO	N#1 ·	1	1 386 61	1,386 61
1	88474-17010-LP	✓DRYER KIT		1	1 412 50	1,412 50
1	PZ074-0D004	FILTER & ACC ASS	SY. A	1	905 80	905.80
1	90099-14119	O-RING		4	41.07	164.28
1	90099-14120	O-RING		4	58.04	232.16
1	90099-14121	O-RING		4	63.39	253.56
	TOT-MISC-M	✓ MISCELLANEOUS-	M	1 Total Lab Total Par Total Sub Total Onl/ Total MIS Subtotal Less Disc VAT GRAND	t blet Lubricant CC/Material	378.05 7,000 00 8,112.05 378 05 0.00 2,535.00 18,025.10 0.00 2,007 41 20.032.51

9	T	0	Y	0		A
			_		_	

ABE1018

Michael Falceso

TOYOTA OTIS, INC.
1770 P.M. Guazon St., Barangay 831, Paco, NCR.
City of Manita,* First District, 1007
Tel:(02) 564-1811 to 20
Fax:(02) 564-0436(02) 338-5933
Website: www.toyotaotis.com.ph
VAT Reg. TIN: 003-498-557-00000
Business Style: Sale of Passenger Motor Vehicles

Appointment Walk-in Waiting Non Waiting

Repeat Repair

SERVICE QUOTATION

B4DA003285

Non Waiting	SEI	VAICE	RIOOK			BIDA	JU3285
Page 1 of 1	Business Style:						
Customer No.	Customer Name & Address	5	Home Phone No	Appointment		Z700 Servic	e Quotation
1000989792	DEPARTMENT (OF BUDGET	+6327359225	Cust Appt. Time (Rec. Time)	Year/Make/Model	
Date Received	AND BEANIA OFFI		Business Phone No.	Date: / Time: : at	J	2012/Innova 2.5E Chassis No./VIN/Seria	
05/02/2019 Time Received	AND MANAGEM	Livi	+6327359225 Mobile No		mpin		5102887
11:41:35AN	757 SOLANO ST.		+639267851684	Production Time		Colour	CS No
Purchase Order			TIN	Date:/	<u></u>	LIGHT BLUE MICA	TZ4190
	Email Address		449-457-018-00000	Time::a	m/pm	Kilometers KM	Selling Dealer
Payment Method		<u> </u>				6,522	TMI
Cash Credit Card	Assignee's Name		Assignee's Contact No	Appointment Reco	numation	Warr Exp KM 100,000	Delivery Date 12/13/2013
☐ Cheque	Driver's Name		Driver's Contact No	Time Made: :	am/pm	Engine No.	Warr Exp Date
Charge Acc			Divers Contact no	Time made		2KDS285089	THUR EAD DUIL
JOB INSTRUCT	ION						
JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION		QTY		UNIT PRICE	TOTAL
1	12099	ZAIRCON CLEANIN	IG	14		500.00	7 000 00
1	TOT-FREON	FREON 134A		1		1 170,00	1 170 00
1	TOT-PAGOIL	PAG OIL (EMKAR/	ATE)	1		1,365.00	1 365 00
1	88515-0K100	VALVE, EXPANSION	ON, NO	1		3,757.14	3 757 14
1	88515-0K050	VALVE, EXPANSION	ON #1	1		1,386,61	1 386 61
1	88474-17010-LP	✓ DRYER KIT		1		1,412.50	1,412 50
1	PZ074-0D004	, FILTER & ACC AS	SY. A	1		905 80	905.80
1	90099-14121	✓ O-RING		4		63.39	253.56
1	90099-14120	✓ O-RING		4		58.04	232.16
1	90099-14119	O-RING		4		41.07	164.28
1	TOT-MISC-M	MISCELLANEOUS	S-M	1		378,05	378.05
					Total Labor		7,000 00
					Total Part		8,112.05 378.05
					Total Sublet Total Oil/Lubric	rant	0.00
					Total MISC/Ma		2,535.00
					Subtotal	100-100	18,025.10
					Less Discount		0.00
1					VAT		2.007 41
					GRAND TOTA	<u>L</u>	<u>20,032.51</u>
ı							1



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service – Procurement Management Division

TRANSMITTAL AND ACTION SLIP

Subject: PR No. 100 182 Cleaning cet Aircon Treplacement of Defective End User: 1008-C Date & Time Date & Time FROM то **REMARKS** Received Forwarded 30 AFil Jeye 30 April 30 Mary Marco

No. of Day/s Completed:	
-------------------------	--

PURCHASE REQUEST Department of Budget and Management Agency 190182 Department Dept. of Budget and Mngt. PR No.: April 29, 2019 Date: BMB - C SAI No.: Date: Section: **Unit Cost** Unit Item Description Quantity Total Cost Stock No. 23,000.00 Cleaning of Airconditioning Unit and replacement of defective parts from Aircon System of motor rehicle Cleaning of aircon unit and replacement of defective parts Purpose: from aircon system of metwo while Approved by: Requested by: Signature: MARISSA H. MATA CARMENCITA P. MAHINAY Printed Name: Admin. Officer V Director, BMB-C Designation Department of Budget and Management APR 3 0 ZU19

PROCUREMENT DIVISION
CONTROL NO.

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:

Office:

BMB-C

Responsibility Center Code:

RIS No.:

Requisition	equisition			iisition				lable?	lssue	
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks			
		Cleaning of Aircon Unit & replacement of defective	1							
		parts from Aircon System				<u></u>				
		of math relicle.	,		-					
		T.V								
							<u> </u>			
					-					
					-					
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					-					
							<u> </u>			

Purpose:

Cleaning of Aircon & replacement of defective parts from Aircon

Systemal math retricle.

Approved by:

Issued by:

Received by:

Signature:

Printed Name: Designation:

Admin. Officer V

Director, BMB-C

CARMENCITA P. MAHINAY

Date:

	UDGET	λ.
	÷13:	32
	7 0	
150	1936	F

DEPARTMENT OF BUDGET AND MANAGEMENT

THE	ADMINISTRATIVE SERVICE MOTORPOOL JOB REQUEST FORM
No.	JRF No: 061
	Date: APRIL 22, 2019
MOTOR V	EHICLE ASSIGNED TO BMD C DIR. MAHANAY
NATURE (OF REQUEST:
	Complte Service Change Tire Others (specify) Aircon Cleaning Aircon Repair
目	Change Battery Engine Repair
Requeste	d by: Approved by:
_/ ŧ	VER S. SUTER10 CARMENCITA P. IMATHINAY DIRECTOR
	inistrative Officer / Driver Bureau/Service/Office Head
	To be filled by Motorpool Unit:
Date of M	otor Vehicle Evaluation: 4-22-19
INITIAL FI	NDINGS/WORKS TO BE DONE: CHANING OF ATRION AND REPLACEMENT OF DEFECTIVE PHYSIS FROM ALPLON SYSTEM
	OF DEFECTIVE PARTS FROM ALPCON SYSTEM
	,
Part(s) Re	commended to be replaced, if any:
Quantity	Parts Name / Description
	EDDIESONAL FORTUNA Administrative Assistant V OIC Chief Administrative Officer GSD
	Administrative Officer GSD OIC-Chief Administrative Officer GSD

Revised March 2018

Department of Budget and Management



PRE-INSPECTION REPORT

04-24-19-187

: uisiti	04/24/2019 ioning Office/Dept.	BMB-Ç Dir.	Vehicle / Plate N Mahinay	ο,	Toyota Innova ABE-1013
ire a	nd Scope of Last Repair Last cleaning of aircor			an g dan dan dan dan dan dan dan dan dan dan	
		tion and the state of the state			
ıplai	nts/Defects :				
	Aircon	an han an Santanan an Andrews	aga kalanda ka asa ka		
		retaria engles (al qui carriere agresse a como en en que	gamenta en esperador de esta de la composição de la compo		
s /c	omponents to be Repaire	ed / Replaced:		Our Connectively of the C	
				Andrew State of the State of th	The state of the s
	स्तित्र क्षेत्र	(State Berlin George States and States	ann gaeirte maid gear aigt féile de Sainte Christian de Sainte	and the second s	and the state of t
DING	SS / OBSERVATIONS: For maintenance				
	to the second)
		Company of the Compan	A CONTRACTOR OF THE PROPERTY O		
	and the second second to the second		F		MARASIGAN Inspector
			Date :	April 24,	Q1 9

.' 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

Engine No.

Security Plate: ABE 1013 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	
)1-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	



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service - Procurement Management Division

TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form" Charing of airon Spepaument of Parts

ABE 1018

Subject: PR End User:	no. 190 (9 3MB-0	31 Cheaning	y discon	1 Spepaument of Parts
Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
196/108	Jugo	Marco	30 April	30 May
			•	
	11.4			

No. of Day/s Completed:	

		PURCHASE RE	QUEST			
		Department of Budget an	d Management			
	-	Agency		•		
Department:	вмв-р		0181	Date:	2/ 2 2/ 2	
Section:	-	SAI No.:		Date: <u>APRIL</u>	26,2019	
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	set	cleaning of aircon and replacement	1	-	-	
		of defective parts from aircon system				
				 		
<u> </u>	-					
			_			
	 					
	<u> </u>					
				- 		
Purpose:		eaning of aircon and replacement of defective oyota Innova ABE 1018. Please see attached			Arevalo's	
		Regu ę sted by:		Approved b	v· \	
Signature:	<u>-</u>	neguested by.		13	00)	
Printed Name:	 .	BLESCILA D LLANZANA		AMANELLA D. AR	EVALO	
Designation						

Department of Budget and Management

APR 3 0 2019

PROCUREMENT DIVISION

BY: CONTROL HO.



REPUBLIC OF THE PHILIPPINES

Department of Budget and Management General Solano Street, San Miguel, Manila

Fund Cluster:

Stock Available?

RIS No.:

Responsibility Center Code:

Issue

REQUISITION AND ISSUE SLIP

Department of Budget and Management Entity Name :

Division/Unit: Budget and Management Bureau-D

Budget and Management Bureau-D

Office:

Requisition QTY

Yes No QTY Remarks Stock No. Description Unit Stock No. No Quantity Remarks Unit Description Quantity

Stock No.	Unit	Description	Quantity		162	IVU	Quantity	VCIIIai V2
	set	cleaning of aircon and		1	<u> </u>	-		
		replacement of defective						
		parts from aircon system				-		
						-		
						-		
						-		
						-		
						-		
						-		
						-		
<u> </u>								

Purpose:

For thecleaning of aircon and replacement of defective parts from aircon system of Dir. Nel Arevalo's vehicle:

Toyota Innova ABE 1018. Please see attached Motorpool Job Request Form.

Printed Name:

Signature:

Designation:

AO V

Date:

April 29, 2019

Director IV

April 29, 2019

Issued by:

Received by:



DEPARTMENT OF BUDGET AND MANAGEMENT

THE PARTY OF THE P	S. A.		STRATIVE SEPOOL JOB RE	COLLECT EC	DRM	JRF No: Date:	APRIL APRIL	(e0 22,2019
MOTOR VE	HICLE AS	SIGNED TO)	BN	OB DIR	Apor	400	
	F REQUES Complte Aircon Clo Change B	Service eaning	Airco			rs (specify)		
Requested \$l E	7	LIM	ZANA	Approved / DIR.	iby: AMANEÜ	RADAROL	LES ALEVALO	
Adm	inistrative	: Officer / E)river		Bure	au/Service,	/Office Head	
			To be	filled by Mo	torpool Unit			; -,
INITIAL FIN	DE	LEANING FECTIVE	BE DONE:		I AND OM AI	peps kun	HEMENT VETER	<i>0</i> 7
Quantity	.ommena	CO TO DO TO	- p. a.		me / Descr	iption		
		-	EDDIE	ATEO RS	IRTUNA _	ENG	IR. ARGEL M. STA	. BARBARA

Revised March 2018



DEPARTMENT OF SUDGET AND MANAGEMENT PRE-INSPECTION REPORT

04-24-19-186

Date Requisitio	04/24/2019 oning Office/Dept.	Vehicle / Plate No. BMB-D Dir. Arevale	Toyota Innova ABE-1018
Nature an	d Scope of Last Repair , if a		
Complain	ts/Defects ; Aircon	ina mpanana kana pangangang ng mangang kana kana kana kana kana kana kan	
		and the second s	enter en sent de la laction
Parts /co	mponents to be Repaired /	Replaced:	
FINDING	5 / OBSERVATIONS: For maintenance	المعاولة والمراجعة والمعاولة والمعاو	
	فاختلافها المارات المساور والمارات والمارات والمارات والمارات والمارات والمارات والمارات والمارات والمارات والم		
	Apple of the control	THE RESIDENCE OF THE PROPERTY	
	en e		T B, MARASIGAN perty Inspector
		Date: April	24,2019

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 Arevalo

Red Plate:

SHR 898

Engine No.

Security Plate: ABE 1018 2KDS285089

Chassis No. KUN405102887

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	5,080.01	
29-Aug	repaint of front bumper	2,240.00	
2015			
13-Jan	15,000 km check-up	3,983.00	
19-Jun	complete engine service	5,373.00	
09/28/20165	aircon cleaning	5,500.00	
07-Dec	change oil	1,874.00	
2016			
28-Jun-16	complete engine service	5,268.00	
27-Apr	Replacement of 2smf battery	6,172.00	
11-Jul	replacement of 4 tires w/ camber and wheel alignment	20,600.00	
2017			
09-Mar-17	30,000 km check-up and aircon cleaning	21,765.00	
04-May	Emergency replacement of defective brake pad and brake light bulb	2,395.00	
13-Jul	Defective wiper blade	550.00	
27-Sep	Change oil and oil filter	5,009.00	
2018			
23-Feb	replacement of 4 tires w/ camber and wheel alignment	23,700.00	
05-Apr	complete engine service	7,336.00	
18-Apr	Emergency replacement of battery	6,980.00	
03-Jun	general cleaning of aircon	9,600.00	
16-Jul	Replacement of clutch component and shock absorber	28,918.92	
04-Dec	Replacement of wiper front and rear	850.00	
17-Dec	complete engine service	4,884.00	
2019			
11-Mar	Emergency repalcement of defective brake pad	1,700.00	
26-Mar	Emergency replacement of alternator pulley	5,300.00	
,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,			
<u> </u>			



Rmormv

PO 2019-060

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT FRIGID ZONE AVTO

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

AIRCON SPECIALIST CO

Administrative Service (AS) and Finance Service (FS) TRANSMITTAL AND ACTION SLIP

DR 181-182

"Please do not detach from the request form"

Subject: CLEANING OF AIRCON AND REPLACEMENT OF DEFLICTIVE PARTS FOR TOYOTA INNOVA End User:

ABE 1018 + ABE 1018

FROM	то	Date & Time Forwarded	REMARKS	
PMD	DIR. THEA	5110	FOR CIGNATURE	
			BIMG PR-PO DONE	
pmp		5/16	FOR OOR	
	, C			
 				
	PMD	PMD #5	PMD DIR. THEA 5/16 PMD \$5/16	

No. of Day/s Completed:	
	ł

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

ontract Cost: 46,000	NEXT OF DEFECTIVE PARTS FOR TOYOTA INNOVA	ADE 1018
CHECKLIST OF DOCUMENTS	REMARKS	
hecklist of documents forwarded to Finance So	ervice for:	
. FUNDING (OBLIGATION AND CAF)		
Purchase Request/ APP 1	19-181-182	
Pre-Inspection Report		
Obligation Request and Status		
Eligibility Documents of Suppliers		
Purchase Order/Contract	19-060	
Request for Price Quotation 146		
Abstract of Quotation		
Notice of Award		
Notice to Proceed		
Distribution List		
Other Documents, if any.		
eceived checked items: C/		
ossived shocked hems.	÷	
7100000	1/1/	
• Print Name & Signature	Date and Time	
. PROCESSING OF PAYMENT (DV)		
Obligation Request and Status		
Pre-Inspection Report		
Inspection and Acceptance Report		
Delivery Receipt		
Sales Invoice/Statement of Account		
Warranty/Guaranty Certificate		
Purchase Request / APP		
Purchase Order/Contract		
D. Request for Price Quotation		
1. Abstract of Quotation		
2. Notice of Award		
Notice to Proceed		
1. Distribution List		
Certificate of Acceptance from End-user		
F(SMI (Report of Supplies and Materials Issued)		
RIS (Requisition and Issue Slip)		
ICS (Inventory Custodian Slip)		
PAR (Property Acknowledgement Receipt)		
). WMR (Waste Material Report)		
Other Documents, if any.		
pasived shocked items:		
eceived checked items:		
Print Name & Signature	Date and Time	
ADDITIONAL DOCUMENTS, if any		
		
eceived checked items:		

Date and Time

AS-PMDGSPChacklist Form 02/26/2018

Print Name & Signature