

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

		PURCHASE OF	RDER NO). 2019-0	64		
Supplier	:	Toyota Otis Inc.	Date: Mode of Pi		y 17, 2019 Small Value Proc	curement	
Address:	:	1770 P. M. Guazon Street, Barangay 831, Paco,					
l		Manila					
TIN:							
Gentl	lemen:						
		Please deliver the article(s) product(s)/supplie		•	riced in accordance	with your	•
		subject to the Terms and Conditions enumerate	d at the back	hereof:			
		DBM Building III y (20) working days upon receipt of Purchase Order (P.O.)			ing days upon receipt of Pu pletion of delivery an		
Stock No.	Unit	Item and Description /Specificat	ion	Quantity	Unit Cost	AN	10UNT
	Iot	Heavy Kilometer Check-up and Replacement Belt for Toyota Innova UFI 501	of Timing		₱ 45,278.43	₽	45,278.43
		n Words) Isand Two Hundred Seventy Eight Pesos and	d 43/100			P	45,278.43
one percer		e to make the full delivery within the time specified at or every day of delay shall be imposed. e: UCIDEL TRUESO Signature pyer Printed Nampof Supplier	pove, a penalty	`	Very truly yours, THEA MARIE Director IV, A Autho	dministrativ	7. PALARCA ve Service M/
l		Date Date			(Represe	nting End U	Jser)
Funds Ava	ailability	Certified by: WYMAOV ESPERANZA Q. IGNACIO Chief Accountant	OS No : Amount : Date :	9210110	11.019-06-849 K.278.43 M.219	<u>.</u>	
	ginal copy ncy's Centr	es: for the Supplier's Conforme al Supply and Property Section for file					

TERMS AND CONDITIONS (PURCHASE ORDER)

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the DBM Bids and Awards Committee and approved by the Secretary of Budget and Management or his duly authorized representative.
- 3. The Goods shall only be delivered by the Supplier at the Property Section, General Services Division of the Procuring entity's Administrative Service located at Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila, not later than 10:00 am up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity, with prior due notice, written or verbal, to the Supplier.

- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he shall be extended a maximum period of fifteen (15) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition of liquidated damages. The DBM shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under R.A. 9184 and its IRR.
- 5. The Goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the Procuring Entity shall be final and binding upon the Supplier.
- 6. Rejected deliveries shall be construed as non-delivery of product(s) /item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.
- 7. Supplier shall guarantee the deliveries to be free from defects. Any defective item(s)/product(s) that may be discovered by the DBM within seven (7) working days after acceptance of the same shall be replaced by the supplier within seven (7) working days or until stocks are available upon receipt of a written notice. Beyond the said time frame, defective units will be picked up by the supplier for assessment.
- 8. A penalty of one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidated damages, upon non-performance by the Supplier of any of its obligations under the contract

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

The technical specifications, bid 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.

10.

	Accepted By:			
REPUBLIC OF THE PHILIPPINES)		MYHATI PALCESO AWARDEE	MAY	21 2019
CITY OF MANILA) S.S. 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 me to be the	same pe	erson who accepted
This Instrument refers to a this page and its Annexes, signed by the parties and their mate	erial witnesses.	consisting of	(_) pages including
WITNESS MY HAND AND SEAL this Doc No; Page No; Book No; Series of 2019	day of	2019		



` REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

May 17, 2019

Mr. Michael Falceso Toyota Otis Inc. 1770 P.M. Guazon Street, Brgy. 831 Paco, Manila

Dear Mr. Falceso:

Per attached Purchase Order No. 2019-064, 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 UFI 501," upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,

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

Conforma / Data

MAY 21 2019



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

May 17, 2019

Mr. Michael Falceso Toyota Otis Inc. 1770 P.M. Guazon Street, Brgy. 831 Paco, Manila

Dear Mr. Falceso:

We are pleased to inform you that the Project, "Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501," is hereby awarded to your company in the amount of Forty Five Thousand Two Hundred Seventy Eight Pesos and Forty Three Centavos (Php45,278.43).

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 MAD



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

021011012019-05-000894 Serial No. :

Date:

MAY 20, 2019

0699

Fund Cluster: 01 01-06-001- P0- 2019 -05-00013

Payee :	TOYOTA OTIS INC.							
Office :					<u>.</u> .			
Address:	1770 P. M. Guazon Street, Barangay 831, Paco. Manila							
Responsibility Center	Part	iculars		MFO/PAP	UACS Object Code	Amount		
	Payment for the Heavy Kill Toyota Innova UFI 501	ometer Check-u	p and Replacer	nent of Timing Belt	for	45,278.43		
-AS.			10	0000100001000	5021306001			
					:			
Purchase Order no	o. 2019-064					45,278.43		
necessary, la	harges to appropriation /a wful and under my direct ocuments valid, proper an	supervision; ar	nd for t	tified : Allotment a he purpose/adjus cated above				
Signature : _	Spril		Signatur	e :	EDP Ragilea	an		
Printed Name :	THEA MARIE CORINNE F.	PALARCA	Printed N	Name :	EDEN D. PANGIL	INAN		
Position :	Director IV, AS	dwy	Position	: Head,	Budget Division/Ui Representativ			
Date :	May 17, 2019		Date	:	5-2.6-1	9		
C.		STATU	S OF OBLIGAT					
Ro	eference			Amount	D-1			
Date Particul	ars ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	ance Due and Demandable		
		(a)	(b)	(c)	(d)	(e)		
				. * 1	Carlo de Composito de la compo	A - 7 		
4	į.	1		1	1	• •		

Alteria in the contraction



Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

PURCHASE ORDER

Suppl	ier:	TOYOTA OTIS, INC	,	PO No	: 01-060	001-PO-2019-05-00023		
Addre	ess:			PO Da	te: May I	7, 2019		
TIN:	(003498557000		Bank N	lame:			
Tel.No).:			Bank/E	Branch:			
Fax N	o.:			Bank A	/C No.:			
Mode	of Procurement: S	Shopping 52.1a		Accour	ıt Type:			
Monti	n: A	May		PR No.	PR No.: 01-06001-PR-2019-05-0004			
Fund	Cluster: 0	01 - Regular Agency Fund						
Fundi	ng Source: 0	1101101 - Specific Budgets of Natio	nal Governn	nent Agenci	es			
	Please furnish	this Office the following articles sub cing days upon receipt of the PO s upon receipt / acceptance of Invoice		rms and con	ditions contained	d herein:		
No	Unit	Description		Quantit	y Unit Cost	Amount		
1	Lot	Heavy KM Check up and replacem	ent of Timing		00 45,278.43	<u> </u>		
	I	Belt			Total 1	P 45,278.43		
In c		**FORTY FIVE THOUSAND TWO ke the full delivery within the time specimens imposed on the undelivered item/s.	pecified belo					
					Marco David			
	Signature o	ver Printed Name of Supplier	Signati	are over Prir	ated Name of Au	nthorized Official		
		Date			Designation			
		Delivery	Schedule					
No		Description	Delivery Date From	Delivery Date To	Place of D	elivery Quantity		
1	Heavy KM Check up	p and replacement of Timing Belt	05/01/2019	05/31/2019		1.00		

Date & Time Printed: 05/17/2019, 14:38:50 PM, User Name: Marco David

Page: 1 of 1

Environment: null

ABSTRACT OF QUOTATIONS

Project Title: Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501 ABC: 47,000

Date: May 17, 2019

		_	T			
uppliers	Total	cc@toyotaglobalcity.com o@toyotamakati.com.ph c@toyotamakati.com.ph cdepartment@gmail.com.ph der@toyotaabadsantos.com.ph n@toyotaabadsantos.com.ph h inc mrs@tcmi.ph h inc mrs@tcmi.ph steros_1@toyotapasongtamo.com @toyotacubao.com.ph		email but no submission		
Various Suppliers	Unit	Toyota Global City - service@toyotaglobalcity.com Toyota Makati - gbllegado@toyotamakati.com.ph Toyota Makati - mnambo@toyotamakati.com.ph Toyota Pasig - tpg.servicedepartment@gmail.com Toyota Abad Santos - svc.reminder@toyotaabadsantos.com.ph Toyota Abad Santos - a.datuin@toyotaabadsantos.com.ph Toyota Quezon Avenue - service@toyotaqa.com.ph Toyota Commonwealth Inc mrs@tcmi.ph Toyota Commonwealth Inc mrs@tcmi.ph Toyota Cubao - t.dayrit@toyotacubao.com.ph		Invited suppliers through email but no submission	Toyota Otis Inc., having the lowest calculated responsive ministring considered as the awardee	Approved by:
Toyota Manila Bay Corporation 581-6168	Total	P48,342.32	BAQ 247 27	1 46,242,34	leulated responsiv	
Toyota Manila Corporation	Unit	P 48,342.32		,	ing the lowest ca	o.
Offered Specifications		# 45,278.43 Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UF1 501			Toyota Otis Inc., hav	Reviewed by:
Otis Inc.	Total	P 45,278.43	P 45.278.43			
Toyota Otis Inc. 564-1811 to 20	Unit	P 45,278,43		1		
Item/Description	Particulars	lot Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UF1 501	ec		S	by:
	Oty Unit	Ŏ	Total Price	Ranking	Remarks	Prepared by:

Approved by:

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

OIC Chef Administrative Officer, PMD

MARCO A. DAVID
Administrative Officer II



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

May 17, 2019	
Date	

		REQUEST FOR PRICE QU	JOTATION	Bate
Company		•		
	Toyota Otis In P.M. Guazon			
	gay 831, Paco,			
Tel. No.	564-1811 to			
Fax No.				
Email	falcesomich	hael02@gmail.com		
Please quot		est price on the item/s listed below.		
Quantity	Unit	Item/s	Unit Price	Total Price
1	lot	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501	<u>P</u> 45,278.43	₱ 45,278.43
			Total:	P 45,278.43
•			JOX OF D. I	ours, ABAO ministrative Officer, PMD
Quoted by:				
	ichael Falceso		Canvassed by MAI	CO A. DAVID
Printed	l name & Sign	nature	Printed	name & Signature
	ervice Advisor Position/Title	<u> </u>	Admin	istrative Officer II
,	osmon i me			osition/Title 300 Loc. 3115 Fax: 735-4979
Remarks:				300 Loc. 3113 Fax: 733-4979 idavid@dbm.gov.ph
No evaporate	or on quotation	received.		- O

Please see attached.



🗌 Repeat Repair Assortment Waix-86 Wasing

UFI501

Michael Falceso

TOYOTA OTIS, INC.
1770 P.M. Guazon St. Barangay 831, Paco, NCR
City of Marita First District, 1607
fel (02) 564-0435 (02) 538-5935
Website: www.toytaohs.com.pr.
VA1 Reg. Tin. (03-498-557-00000
Business Style. Sale of Passenger Motor Vehicles

OLIOTATION

Non Waiting	SEF	KAICE	MINIOUS	IUN	B1DA	003440	
Peag 1 of 2	Business Style:	***************************************		Contraction and the second	****		
Customer No 1000989792	Customer Name & Address		Home Phone No +6327359225	Appointment Cust Appl Time (Rec Time)	Z700 Servic Year/Make/Model	re Quotation	
Date Received	DEPARTMENT O		Business Phone No	Oate: 1 1	2011/innova 2.5E Dsi A/Y - AD - 045		
05/17/2015 Tone Received	AND MANAGEME	EN I	±6327359225	Time:am/pm	Chassis No ViNiSeri	5! No. 5091646	
05:25:50AN	757 SOLANO ST.		+639267851684	Productica Trate	Colour	CSNo	
Purchase Order	No Emat: Address		TIN 449-457-018-00000	Date: / / Time: : am/pm	BRONZE MICA Keometers KM	TS9999	
Payment Melhod			443-451-4119-00000	tingampin	77,359	Selling Dealer TMI	
Cash Card	Assignee's Name		Assignee's Confact No	Appointment Reconfirmation Date Made: / /	Warr Exp KM	Delivery Date 02/08/2013	
Cheque	Dover's Name		Driver's Contact No	Time Made: : anvpm	100,000 Engine No	Warr Exp Date	
JOB INSTRUCT			<u> </u>		2KDU229890		
JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION		QTY	UNIT PRICE	TOTAL	
1	1\$P5501	SMILE TIMING B	ELT, FRONT	2 109	500 00	1,050 00	
		CRANKSHAFT AN	•				
1	SK14S-MILE5-01	SK SMILESO1 IMV	,	7	9 057.38	9.057 38	
1	TOT-SMILE2	SMILE PROMO 2		•	239.06	239 06	
2	X00080	90 000 KM CHECK	C-UP	0.900	450.00	4.455.00	
2	90430-1203!	GASKET		1	33 04	33 04	
2	17801-YZZA:	ELEMENT SUB-AS	SSY.	7	1 333 93	1,233 93	
2	90915-YXXD2	QIL FILTER 75°85		*	438 18	436 16	
2	08865-80918	TGDG (GL 5 85W	90)	3	279 46	535 38	
2	08823-85592	BRAKE FLUID		2	192 86	355 72	
2	08813-00650	DSL INJECTOR C		1	716.96	718 96	
2	08880-63560	TGFS SN/CF 5W-3		7	532 14	4,424 98	
2	TOTDE-CARB4-CYUNT	ENG DECARS 4 C		;	0,660 71	3,660 71	
2	08814.89595	DESCI FNGINE C		.	554 46	554 46	
2	TOTSM R3120 EXCNT	·	TOTSM R3120-000NT)	1	334 82	334 82	
2	TOTER-AKECL-EANNT	BRAKE CLEANER		1	177 68	177 58	
2 2	TOTUM-BRAKE-PSTNT	BRAKE PASTE		4	267.86	267.88	
2	TOTBG-BRAKE-SSXNT 23390-YZZA:	BRAKE STOP SOL MVP ELEMENT FL		3	580,36	590 38	
2	08885 B1045	IAH	JE: L F IL	4	850 00 607 14	550 00 2,028 55	
2	08889-600):	TSLC (2 LITERS)		2	363 57	707 14	
2	08808-90004	TWWF W766		3	96.54	95 54	
2	TOT-MISC-M	MISCELLANEOUS	-M	,	376.05	376 05	
3	12099	CHECK BATTERY		0 600	500 00	355 00	
4	08879-80010	E ROOM CLEANE!	RITOYOTA	1	327 94	327 94	
A	08879-80020	E ROOM COAT TO	OYOTA	†	327,94	327 94	
4	12099	CAR CARE		1 341	500 00	670 50	
5	12099	FULL DETAILING (INTERIOR/EXTERIOR:	6 900	500 00	4,465.00	
5	TOF SUB-UCCATT	INDERCOAT*		•	1 532 00	1,630 00	
Software Provider Address Tax Identification	Torota Species Economic Zona		thyfraw, Sprits Rose Oily (Fotal Labor Fotal Sublet Fotal Oilflub: Software Name Software Version Permisso Juse (PYU) N Date Issued Valid Until Series Range	Version REHP 7 G	2A8_000124	
						l	



UFI501

Michael Falceso

TOYOTA OTIS, INC.
1770 P.M. Geazon St. Barangay 531, Paco, NCR.
Cay of Marris, First District, 1007
Tel (02) 584-1851 to 20
Fax (02) 584-0408 (02) 338-5933
Website, www.toyotaobs.com.pt.
VAT Reg. TIN C03-498-557-00000 Business Style Sale of Passenger Motor Vehicles

Repeat Repair seminosca Wax-ta Wading Non Waiting

SERVICE QUOTATION

B1DA003440

Page 2 of 2	Business Style:				
Customer No	Costonier Name & Address	Home Phone No	Appointment	Z700 Şervi	ce Quotation
1000989792	DEPARTMENT OF BUDGET	+6327359225	Gust Appt Time (Rec Time)	Year/Make/Model	**************************************
Date Received		Business Phone No	Date//	2011/innova 2.5E	DSI A/T - AD - 049
05/17/2019	_ AND MANAGEMENT	+6327359225	Time::am/pm	Chassis No WiN/Ser	al No
lime Received	777 604 4110 67	Mobile No.		KUN40	15091646
05:25:50AM	757 SOLANO ST.	+639267851684	Production time	Colour	CS No
urchase Order No		_] 3N	Date:/	BRONZE MICA	TS2999
	Emai: Address	449-457-018-00000	Time::am/pm	Kilometers KM	Selling Dealer
'ayment Method	a@o			77,359	TMt
⊒ Cash	Assignee's Name	Assignee's Contact No		Warr Exp KM	Delivery Date
Credit Card	<u> </u>		Date Made://	100,000	02/08/2013
☐ Cheque ☐ Charge Account	Driver's Name	Briver's Contact No	Time Madeam/pm	Engine No 2KDU229896	Warr Exp Date

Total MiSC/Material Subtotal Less Disposition VAT **GRAND TOTAL**

2.00 40,427,17 0.00 4,851 26 45,278.43

CONFORME:

MARCO A. DAVID

Software Provider

Tayola Mizor Philopinas Corporation 500 Att 1920 Micro Institution (Institution of State Research of S

Date Issued Value Until Senes Range

SAP ECC-Bealer Business Management Version (EHP 7 G5P)9 1769_6124_PTIL_CAS_000124 080-02017 07/51/0022 810/200001 BtD2999999

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX." "THIS SERVICE QUOTATION SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE."



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

May	15, 2019	
	Date	

REQUEST FOR PRICE QUOTATION

Company

Toyota Manila Bay Corporation Roxas Boulevard, corner EDSA extension Pasay City Tel. No. 581-6171 581-6123 Fax No.

s.caruana@toyotamanilabay.com.ph Email

Quantity	Unit	ltem/s	1 1	Jnit Price		Total Price
1	lot	Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501	₽	48,342.32	₽	48,342.32

48,342.32 Total:

Old-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



Repeat Repair Appointment Walk-in Waiting

Non Waiting

UFI501

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

D3DA003998

SERVICE QUOTATION

Page 1 of 2	Business Style:				T	
Customer No Customer Name & Address		1	Home Phone No.	Appointment	Z700 Servi	ce Quotation
100098979 Date Received	DEPARTMENT C	DEPARTMENT OF BUDGET		Cust. Appt. Time (Rec. Time) Date: / /	Year/Make/Model	
05/15/201	9 AND MANAGEM	ENT L	Business Phone No	Time::am/pm	Chassis No./VIN/Sen	Dsl A/T - AD - 045 al No.
Time Received 01:00:07P	M MABINI HALL	P	Mobile No +639299642990	Production Time		5091646
Purchase Order No. MALACANANG			TIN	Date:	Colour BRONZE MICA	CS No. TS9999
Payment Metho	Email Address d davidmarcodbm@	Øgmail.com	449-457-018-00000	Time::am/pm	Kilometers KM	Selling Dealer
☐ Cash ☐ Credit Card	Assignee's Name	1	Assignee's Contact No	Appointment Reconfirmation	77,358 Warr Exp KM	TMI Delivery Date
☐ Cheque	Mr. JONTHAN Driver's Name		+639172065719 Driver's Contact No	Date Made:ii Time Made: am/pm	100,000	02/08/2013
Charge Acc	count		5.17 G. G G G 11 G G 7 7 G	This made,ampin	Engine No. 2KDU229890	Warr Exp Date.
JOB INSTRUC JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION		OTV		
0	or enamon goods and no.	EM		QTY	<u>UNIT PRICE</u>	TOTAL
1	X00080			0.000	0.00	0.00
		80,000 KM CHECK-U)P	9 900	450 00	4,455 00
1	90430-12031	GASKET		1	33 04	33 04
1	17801-YZZA1	ELEMENT SUB-ASS	Υ.	1	1,333 93	1.333 93
1	90915-YZZD2	OIL FILTER 75*85		1	436.16	436 16
1	08823-80002	BRAKE FLUID		2	192 86	385 72
1	08814-80090	DIESEL ENGINE FLU	JSH	1	654 46	654 46
1	03813-00860	DSL INJECTOR CLE	ANER	1	716.96	716,96
1	08880-83660	TGFS SN/CF 5W-30	1L	8	632.14	5.057 12
1	23390-YZZA1	MVP ELEMENT FUEL	L FIL	1	850 00	850 00
1	08886-81016	TATF		4	507 14	2,028 56
1	08885-81510	TGDG GL-5 85W-90		3	279 46	838 38
1	08689-80071	TSLC (2 LITERS)		2	353 57	707 14
1	08808-80004	TWWF W765		1	95 54	95 54
1	TMB-OCTANE BOOST	OCTANE BOOST		†	716 96	716 96
1	TMB-TBC2	Toyota Brake Cleaner	r 2	1	317 00	317 00
1	TMB-AGE	AMALIE GREASE 150	oz	0 500	569 46	284 73
1	TMB-ASS	AMALIE SILICON SPI		0.250	579 48	
1	TMB-SSQ	STOP SQUEAL BOT		1		144 87
1	TMB-RAGS	RAGS	,,,,	1	677 49	677 49
1	TMB-SPR	SANDPAPER 120			14.00	14 00
1	TMB-HGS			0 500	14 00	7 00
1		HAND GLOVES	MELLE A	1	22 00	22 00
	TMB-SUB_ET2	SM ENGINE TREATM		1	1.687 50	1 587 50
1	TMB-SUB_NTI	NITROGEN TIRE INF		•	491 07	491 07
1	TMB-FIS	GAT FRESH INTERIO	OR SANITIZER	1	1,010.71	1,010 71
1	TMB-SUB_GW	GLOSSY WASH		1	1 379 46	1 379 46
1	TMB-SUB_ED4	ENGINE DECARBON	IIZE 4 CYLINDER	1	3,211 61	3 211 61
1	TMB-SUB_UCT	UNDERCOAT		1	2.946 43	2 946 43
1	TMB-SUB_EDL	ENGINE DETAILING		1 Total (above	879 46	879 46
				Total Labo <i>r</i> Total Part Total Sublet		4,455 00 13 137 01 11 805 53
Software Provide Address Tax Identification		ocration e Santa Rosa - Tagayroy Hi	ignway Sanla Rosa City L	Software Name aguna 4026 Software Version Permit to-Use (PTU) N	Version 6/EHP 7 0	

Tax Identification No. : 900-415-713-00000

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

1803_0124_PTU_CAS_000294 03/06/2018 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."



Repeat Repair Appointment Walk-In Waiting

Non Waiting

UFI501

SHERMAN T CARUANA

TOYOTA MANILA BAY CORPORATION

Roxas Boulevard. Corner Edsa Extension. Barangay 76, Pasay City. NCR, Fourth District. Philippines. 1300
Tel (02) 581-6158
Fax (02) 581-6122
Website: www. toyoramanilabay.com ph. VAT Reg. TIN: 004-676-716-00000
Business Style. Saba 3 Da Moo 3998

SERVICE QUOTATION

Page 2 of 2	Business Style:				7	
Customer No.	Customer Name & Address	Customer Name & Address		Appointment	Z700 Service Quotation	
Date Received DEPARTMENT OF		F BUDGET	Business Phone No.	Cust, Appt. Time (Rec. Time)	Year/Make/Model	DE COULTION
05/15/2019	• • • • • • • • • • • • • • • • • • •	AND MANAGEMENT		Date:	2011/Innova 2.5E Dsl A/T - AD - 045 Chassis No /VIN/Serial No	
Time Received]		Time:am/pm		
01:00:07PN	ARAL ACAMANA	MABINI HALL		Production Time	Colour	5091646 CS No.
Purchase Order	No Email Address			Date:	BRONZE MICA	TS9999
Payment Method		lamail com	449-457-018-00000	Time::am/pm	Kilometers KM	Selling Dealer
☐ Cash	Assignee's Name	удінан.солі	Assignee's Contact No.	Appointment Reconfirmation	77,358	TMI
Credit Card	Mr. JONTHAN	TOLEDO	+639172065719	Date Made: / /	Warr Exp KM 100,000	Delivery Date 02/08/2013
│	Driver's Name		Driver's Contact No	Time Made::am/pm	Engine No.	Warr Exp Date.
JOB NO.	OPERATION CODE/PART NO.	DESCRIPTION	<u> </u>		2KDU229890	
	···-	DESCRIPTION		<u> </u>	UNIT PRICE	<u>TOTAL</u>
1	TM8-SUB_MISC	MISCELLANEOUS		1	199 29	199 29
2	15099	I/A BRAKE/DRIVE	BELT/TBB/MIDTRONICS	2.610	500,00	1,305 00
3	1SP5501	SMILE - TIMING BE	LT, FRONT	2.100	500 00	1 050 00
		CRANKSHAFT AN				
3	SK14S-MILE5-01	SK, SMILE501 IMV		1	9,057 38	9,057,38
3	TM8-SUB_SP	SMILE 5		1	168 81	168 81
				Total Labor		6,810,00
(Total Part		22.194.39
				Total Sublet		11 974 34
				Total Oil/Lubri		0 00
				Total MISC/M	atenal	2 184 05
				Subtotal		43,162,78
				Less Discount		0 00
i				VAT		5,179 54
ı				GRAND TOTA	4 <u>L</u>	48,342.32
i						

Software Provider
Address Toyota Motor Philippines Corporation
Tax Identification No. 5 C00-415-713-00000 Senta Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4025 Software Version
Permit-to-Use (PTU) No.
Date Issued Valid Hatil

SAP ECC-Dealer Business Management Version 6/EHP 7 0/SP09 1803_0124_PTU_CAS_000294 03/06/2018

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."



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

May 15, 2019

Date REQUEST FOR PRICE QUOTATION Company Various Suppliers Tel. No. Fax No. Email Please quote us your lowest price on the item/s listed below. Unit Price Total Price Quantity Unit Heavy Kilometer Check-up and Replacement lot of Timing Belt for Toyota Innova UFI 501 Total: OIC-Chief Administrative Officer, PMD Canvassed by: MARC A. DAVID Quoted by: Various Suppliers Printed name & Signature Printed name & Signature Administrative Officer II Position/Title Position/Title Telephone: 657-3300 Loc. 3115 Fax: 735-4979 email: mdavid@dbm.gov.ph Remarks: Invited suppliers through email but

no submission.



Request for Quotation

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

Wed, May 15, 2019 at 11:48 AM

Bcc: Michael Falceso <falcesomichael02@gmail.com>, servicetoyotaotis@gmail.com, Jonathan Culla <jonathan.culla@toyotaotis.com.ph>, michael.falceso@toyotaotis.com.ph, Toyota Global City Service <service@toyotaglobalcity.com>, Toyota Makati Service <gbllegado@toyotamakati.com.ph>, "Toyota Makati inc." <nmambo@toyotamakati.com.ph>, Service Department Toyota Pasig <tpg.servicedepartment@gmail.com>, svc.reminder@toyotaabadsantos.com.ph, a.datuin@toyotaabadsantos.com.ph, Bong Salcedo <v.salcedo@toyotacubao.com.ph>, Toyota Quezon Avenue <service@toyotaqa.com.ph>, Sherman Bob Caruana <s.caruana@toyotamanilabay.com.ph>, Toyota Commonwealth Service <mrs@tcmi.ph>, Lisette Ballesteros lisette.ballesteros_1@toyotapasongtamo.com>, Timothy Dayrit <t.dayrit@toyotacubao.com.ph>

Greetings!

May I request for quotation on the following:

Heavy Kilometer Check-up and Replacement of Timing Belt for Toyota Innova UFI 501

Engine Number: 4B11NM4910

Chassis Number: JMYXTGA2WFZ000596

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

PURCHASE REQUEST

PR 2019-05-00048

Department of Budget and Management

Agency

Department:	Administrative Service		PR No.: 1	9019	9 Date:	April 30, 2019	
Section:	Gener	al Service Division	SAI No.:		Date:		
Stock No.	Unit Item Description				Quantity	Unit Cost	Total Cost
	lot	Heavy km check -up and replac	Heavy km check -up and replacement of timing belt		1		38:50
		********	****				,
			<u> </u>				
Purpose:	For th	e preventive maintenance of	Toyota innova w/	plate no.	UFI 501 as	signed to G	SD
	••••	Requested by			App	proved by:	
Signature:		In	In		Spile		
Printed Name	:	ENGR. ARGEE STA BA	RBARA	THE	A MARIE (OPINNE F.	PALARCA
Designation		OIC Chief Administrative	? Officer	Director, AS			

Prepared by.

EDDIESON A. FORTUNA
Administrative Assistant V



Republic of the Philippines

Department of Budget and Management (DBM)

Office of the Secretary, Central Office

PURCHASE REQUEST

				PURCHASE REC	SOE21		
Fund	Cluster:	01 - Regu	lar Agency Fund	1			
Fundi	ng Sourc	e: 011011	101 - Specific B	udgets of National Government Ag	encies		_
PR No.: 01-06001-PR-2019-05-00048		19-05-00048	Date: May	17, 2019	Month: May		
No. Unit	Respon	sibility Center					
	Code	Description	Item Description	Quantity	Unit Cost	Total Cost	
1	Lot	075	DBM-General Services Division	Heavy KM Check up and replacement of Timing Belt	1.00	47,000.00	47,000.00
			<u> </u>			Total P	47,000.00
Amou	nt In Wo	rds *	*FORTY SEVE	N THOUSAND PESOS AND 00/	100**		
Descr	iption	Heavy KN	A Check up and	replacement of Timing Belt			
		R	lequested By:		Approved B	y:	
Signat	ure:	_					
Printe	l Name :	_					

Date & Time Printed: 05/17/2019, 14:25:27 PM, User Name: Marco David

Environment: Production

Designation:

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: AS Responsibility Center Code: Office: AS RIS No.: AS Stock Available? issue Requisition QTY QTY Stock No. Description Yes Unit No Remarks Stock No. Unit Description Quantity Yes No Quantity Remarks Heavy km check-up and lot 1 replacement of timing belt -_

Purpose:

For the preventive maintenance of Toyota Innova w/ plate no. UFI 501 assigned to GSD

Approved by:

Issued by:

Received by:

Signature: Printed Name: Designation:

Eddieso Administrative Assistant V Engr. Argee Sta Barbara

OIC Chief Administrative Officer

Chozas, Michael Dennis D.

Eddieson Fortuna

Date:

Administrative Officer IV

Administrative Assistant V



DEPARTMENT OF BUDGET AND MANAGEMENT PRE-INSPECTION REPORT

04-24-19-188

Date Requisitio	04/24/2019 oning Office/Dept.	Vehicle / Plate No. BMB-C Dir. Mahinay	Toyota Innova UFI 501
Nature an	d Scope of Last Repair , if First time to replace timb	•	
	The state of the s		
Complain	ts/Defects ; Timing belt		
			oonaa ka saa
Parts /co	mponents to be Repaired Timing belt	/ Replaced:	
FINDING	6 / OBSERVATIONS: For maintenance		
	and the state of t		ti da kapana kapana kapana kapana kapana kapana aran ina kabana a sa
	242-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2-1-2-1-		ſ
	Transferrer der versteller state für der der der der der der der der der de		
			RT B. MARASIGAN pperty inspector
		Date : Agr	11 24, 2019



DEPARTMENT OF BUDGET AND MANAGEMENT ADMINISTRATIVE SERVICE

MOTORPOOL JOB REQUEST FORM JRF No: Date: (as) MOTOR VEHICLE ASSIGNED TO **NATURE OF REQUEST:** Others (specify) Change Tire **Complte Service** PREVENTIVE MAINTER Aircon Cleaning Aircon Repair AND TIMING **Engine Repair Change Battery** Requested by: Approved by: Bureau/Service/Office Head Administrative Officer / Driver To be filled by Motorpool Unit: Date of Motor Vehicle Evaluation: INITIAL FINDINGS/WORKS TO BE DONE: HONLY PREVENTIVE MANNTENALE AND REPLACEMENT Part(s) Recommended to be replaced, if any: Parts Name / Description Quantity Approved by. EVALUATED BY ENGR. REEE M. STA. BARBARA
OIC-Chief Administrative Officer, GSD EDDIESON A. KORTUNA Administrative Assistant V

Revised March 2018

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

P 1,052,480.00

Unit Description: TOYOTA INNOVA (DIESEL, A/T)

Date Aquired:

February 13, 2013

End-User:

GSb SPAPE YELT CUE

Red Plate: SLB-231

Security Plate: UFI-501

ENGINE H: 4B11NM4910

CHAMIS #: UMYXTGA 2WFZ 000596

Date	Work / Repair Done	Amount	Total
2013			: *
04-Feb	thunder alarm w/ remote	5,000.00	
14-Feb	side step board	6,265.00	
22-Feb	rain gutter	1,300.00	
26-Mar	1000 km check-up	3,671.68	
04-Sep-13	10,000 km check-up	6,593.09	
2014			
10-May	complete engine service	7,198.00	
15-May	replacement of car tint (titanium heavy)	3,500.00	
20-May	replacement of car tint wind shield only	1,500.00	
01-Oct	complete engine service	5,045.00	
2015			
	Ac cleaning, replaced rotor disc, brake pad, rear shock absorber and		
23-Apr	performed 35,000 km check up	42,403.20	
12-May	replacement of 2smf battery	6,172.00	
02-Oct	complete engine service	5,318.00	
23-Nov	Installation of car tint and back sensor and wipper blade	35,023.00	
11-Feb	replacement of tires w/ camber and wheel alignment	17,540.00	
2016			
10-Mar	Complete engine service	5,268.00	
27-Jun-16	emergency replacement of brake pad	2,147.05	
14-Nov-16	Change oil	4,282.00	
2017			
	Change 4 pcs tires, note: that 4 brand new tires supposed to be for shu 958		
06-Apr	but this vehicle is subject for disposal	no cost	
(* ;= · · · · · · · · · · · · · · · · · ·	Repair and repalcement of defective shock absorber, cleaning of aircon and		
14-Jun	km check-up	44,621.00	
30-Jun	Replacement of battery	6,172.00	
11-Dec	Change oil	5,134.00	
2018			
10-May	complete engine service (ATF and Gear oil)	7,923.00	
03-Jun	General cleaning of aircon	9,600.00	
10-Aug	Replacement of brake pad and shoe	8,358.20	
04-Dec	wiper front and rear	850.00	
13-Dec	change oil	4,369.00	
2019	<u> </u>		
2019			





PO 2019-064

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

TOYOTA OTIS IHI

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Administrative Service (AS) and Finance Service (FS)
TRANSMITTAL AND ACTION SLIP
"Please do not detach from the request form"

Subject: HEAVY KILOMETER CHECK-UP AND REPLACEMENT OF TIMING BELT FOR TOYOTA INHOVE

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
	PMD	DIR. THLA	5 17	FOR CIGNATURE
	PMD	SUPPLIE	5/21	emailed supplier (PO, NOA, NTP)
				•
······				
-,	· · · · · · · · · · · · · · · · · · ·			

	· · · · · · · · · · · · · · · · · · ·			
			-	
		<u> </u>		

No. of Day/s Completed:	

ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: TOYOTA OTIS INC. Title of Project: HEAVY KILDMETER CHECK-UP AND REPLACEMENT OF TIMING BETT FOR TOYOTA INNOVA					
Contract Cost: 45, 278, 43	VFI 501				
• • • • • • • • • • • • • • • • • • •					
CHECKLIST OF DOCUMENTS Checklist of documents forwarded to Finance Se A. FUNDING (OBLIGATION AND CAF) 1. Purchase Request/ APP 2. Pre-Inspection Report 3. Obligation Request and Status 4. X Eligibility Documents of Suppliers 5. Purchase Order/Contract 6. Request for Price Quotation 7. Abstract of Quotation 8. Notice of Award 9. Notice to Proceed	REMARKS Prvice for:				
10. Distribution List					
11. Y Other Documents, if any.	BTMS PO				
Received checked items:					
- Print Name & Signature	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. F(SMI (Report of Supplies and Materials Issued) 17. RIS (Requisition and Issue Slip) 18. ICS (Inventory Custodian Slip) 19. PAR (Property Acknowledgement Receipt) 20. WMR (Waste Material Report) 21. Other Documents, if any.					
Received checked items:					
Print Name & Signature C. ADDITIONAL DOCUMENTS, if any	Date and Time				
Received checked items:					

Date and Time



Print Name & Signature