

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

		PURCHASE OR	DER NO	. 2019-1	08				
Supplier	r:	Toyota Otis Inc.	Date:	Au	gust 5	, 2019			•
''		•	Mode of Pro		_	ll Value Proc	ureme	ent	
Address	:	1770 P. M. Guazon Street, Barangay 831, Paco,	-		Oma		u, 0,,,,		
	-	Manila ,	┪	4					
TIN:		-	╡	f					
	lemen:		<u> </u>					·	
		Please deliver the article(s) product(s)/supplies	s/materials list	ted helow n	riced i	n accordance	with	vour	
Price O	uotation	subject to the Terms and Conditions enumerate		•		40001441100	******) our	
		DBM Building III			ina daye	upon receipt of Pu	rabaca O	rdor (D O	
•		y (20) working days upon receipt of Purchase Order (P.O.)	_	-		of delivery an			
		· · · · · · · · · · · · · · · · · · ·	Tayment Ten	n. Opon com	pictioi	ror derivery air	u acce	ptanee	
Stock	1								
No.	Unit	Item and Description /Specificati	on	Quantity	U	nit Cost		AMO	UNT
	lot	Aircon Cleaning and Replacement of Parts for	Toyota	1	P	32,725.33	₽		32,725.33
	1	Innova UFI 503							
ŀ	lot	Car Tint for Toyota Innova YV 9554		1	₽	6,240.08	₽		6,240.08
	1]					
	1			1		i			
						:			
	į								
İ									
	<u> </u>		···						
I '		In Words)	_						
		ousand Nine Hundred Sixty Five Pesos and					₽		38,965.41
		e to make the full delivery within the time specified ab	ove, a penalty of	of one-tenth (1/10) c	of			
one perce	ent (1%) f	or every day of delay shall be imposed.							
					Very	ruly yours,			
		1 1					hal	11	
	Conform	e:			TH	EA MARIE	ORIN	NE F. P	ALARCA
		LAVETAGE V. PALLETT				Director IV, A	dminis	strative S	ervice
		Signature over Printed Name of Supplier	-					Official	C"",
		AUG 16 2019				(Represe)
		Date	_			(****			,
Funds Av	vailability	Certified by:	OS No :	[חווגוכו	2110	18-158			
		(//)	Amount :	=138°					
		JEFFREY DM GALARPE	Date :	108	KClid	3	•		
i		OIC - Accounting Division			/ / 	l			
Distributi	on of Copi	·							
		for the Supplier's Conforme							
		ral Supply and Property Section for file							
		an Supply and Property Section for the		COA CO	ערה				
V/ COA	A Auditor				/				



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

Trunkline: 657-3300

		PURCHASE OF	DER NO	. 2019-1	08			, <u></u>
Supplier	r:	Toyota Otis Inc.	Date:	Auş	gust 5	, 2019		
			Mode of Pro	ocurement:	Sma	ill Value Proc	ureme	nt
Address	:	1770 P. M. Guazon Street, Barangay 831, Paco,	_					
		Manila	4					
TIN:		_ -						
Gent	lemen:						**1	
n		Please deliver the article(s) product(s)/supplies		•	riced	in accordance	with y	your
		subject to the Terms and Conditions enumerate						
		DBM Building III y (20) working days upon receipt of Purchase Order (P.O.)	1			s upon receipt of Pu n of delivery an		
Stock								
No.	Unit	Item and Description /Specificati		Quantity	Į	Jnit Cost		AMOUNT
	lot	Aircon Cleaning and Replacement of Parts for	Toyota	I	₽	32,725.33	₽	32,725.33
		Innova UFI 503			_			
	lot	Car Tint for Toyota Innova YV 9554		I	₽	6,240.08	₽	6,240.08
		<u>.</u>						
(Total A	mount	In Words)		<u></u>	l			
ł.		ousand Nine Hundred Sixty Five Pesos and	Forty One C	antavae			₽	38,965.41
		e to make the full delivery within the time specified ab			1/10)	of	1	30,703.41
,		for every day of delay shall be imposed.	ove, a penany o	one-tenti (1/10)	O1		
one perec	JIN (170) 1	or every day or delay shall be imposed.			Verv	truly yours,		
		1				many young,		/ -
	Conform	ne: // /			TH	IEA MARIEC	SKIN	NE F. PALARCA
		_ UVHATI V. FALLESO				//		strative Service MAD
į		Signature over Printed Name of Supplier	_				rized C	
		AUG 16 2019				(Represe	nting E	End User)
		Date					_	
Funds Av	vailability	Certified by.	OS No :	1210110120	19-0	8-1588		
İ			Amount :	-1 38,0	765.	41	-	
		JEFFREY DM. GALARPE	Date :		05/14	1	=	
<u></u>		OIC - Accounting Division		1		<i>!</i>		<u> </u>
ł .	ion of Copi							
		for the Supplier's Conforme						
	-	ral Supply and Property Section for file	COA	copy				
/// CO/	A Auditor			- 1/				

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.
- 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.
- 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.
- 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:	- // 1	AUG 16 2019
REPUBLIC OF THE PHILIPPINES)	k	CHARVE PALLESO	·
CITY OF MANILA) S.S.		•	
BEFORE ME, a Notary Public for a, 2019, personally appeared	d kı	nown to me to be the sam	e person who accepted
the foregoing Terms and Conditions of a Purchase Ore and deed and of the entity that he represents.	der and who acknowledged	to me that the same is his	free and voluntary act
This Instrument refers to a		consisting of	() pages including
this page and its Annexes, signed by the parties and the	eir material witnesses.		
WITNESS MY HAND AND SEAL this	day of	. 2019	
Doc No;			
Page No;			
Book No;			
Series of 2019.			



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

August 5, 2019

Mr. Michael Faiceso Toyota Otis Inc. 1770 P.M. Guazon Street Barangay 831, Paco, Manila

Dear Mr. Falceso:

Per attached Purchase Order No. 2019-108, we hereby notify you that your Office may proceed with the delivery of the project "Aircon Cleaning and Replacement of Parts for Toyota Innova UFI 503 and Car Tint for Toyota Innova YV 9554," 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

AUG 16 2019



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

August 5, 2019

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

Dear Mr. Falceso:

We are pleased to inform you that the project "Aircon Cleaning and Replacement of Parts for Toyota Innova UFI 503 and Car Tint for Toyota Innova YV 9554," is hereby awarded to your company in the amount of Thirty Eight Thousand Nine Hundred Sixty Five Thousand and Forty One Centavos (P 38,965.41).

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 Made

AUG 16 2019

Conforme / Date



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

02-10/101-2019-08-00 1588 Serial No. 1

Date:

My 5, 2019

Fund Cluster:

Payee :		TOY	OTA OTIS INC.						
Office :									
Address	S :	1770	P.M. Guazon Stree	et, Barangay 8	31, Paco, Mani	ia <i> 01101 RA</i>	11260 anns	Typo.	
	onsibility enter		Partic	culars		MFO/PAP	UACS Object Code	Amount	
		UFI 50	ent for the Aircon Clea 3 (32,725.33) assign .08) assigned to BITS	ed to AS-GSD a				38,965.41	
560010	i 100000 - A5	01-0)) —		100	0010]0000/000		32,796,33	
06001	0100000 -0 TIS	03-0	3		Pa	0000 1000 0 3 000		4,240.08	
Purcha	se Order no	2019	-108		-			38,965.41	
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	ure :		Shall		Signature : EPP anchian				
Printed	I Name :	THEA	MARIE CORINNE F.	PALARCA	Printed Name : EDEN D. PANGILINAN				
Positio	n :		Director IV, AS	ф	Position	: Head,	Budget Division/U	nit/Authorized	
Date	:		Aug 05, 2019		Date	:	8,0~	_	
C.				STATU	S OF OBLIGATION				
	Re	eferenc	e 			Amount	Bal	ance	
Date	Particul	ars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable	
				(a)	(b)	(c)	(d)	(e)	



OBLIGATION REQUEST AND STATUS

Department of Budget and Management

NO.	161111	0-10		1
112-	10/////	d) 14-	04-00	1 KM (M)
Sérial	አ ለሌ .	~ ' /	- 0	1588

Date:

Aug. 5, 2019

Fund Cluster:

Payee :	т	OYOTA OTIS INC.						
Office :								
Address:	1	770 P.M. Guazon Street	, Barangay 831	I, Paco, Manila	POILOI RA	11260 Curs	Cyps.	
Responsi Cente		Particu	lars	!	MFO/PAP	UACS Object Code	Amount	
	UF	yment for the Aircon Clear I 503 (32,725.33) assigne 240.08) assigned to BITS.	d to AS-GSD and	ement of Parts fo d Car Tint for Toy	r Toyota Innova yota Innova YV	9554 50H306001	38,965.41	
060010100 As		'-07-		1000	00]0000/v°0	-	32,796.33	
	0000-02 T15	-03		7000	900 1000 0 3 000		4,240.08	
	Order no. 2	019-108	·				38,965.41	
nece	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							
Signature	:	Syrth		Signature: El Pangilina				
Printed Na	ame: T	HEA MARIE CORINNE F.	PALARCA	Printed Name : EDEN D. PANGILINAN				
Position	:	Director IV, AS	MAD	Position : Head, Budget Division/Unit/Authorized Representative				
Date	:	Aug 05, 2019		Date	:	8-01	-19	
C.			STATUS	OF OBLIGATION				
	Refe	rence			Amount		lance	
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable	
		ADA IIVIIO.	(a)	(b)	(c)	(d)	(e)	
				•				

ABSTRACT OF QUOTATIONS

Project Title: Aircon Cleaning and Replacement of Parts for Toyota Innova UFI 503 and Car Tint for Toyota Innova YV 9554 Date: August 5, 2019

	Item/Description	Toyota Otis Inc.	Otis Inc.	Offered Specifications		Toyota Manıla Bay Corporation	la Bay ion	Various Suppliers	hppliers
		564-1811 to 20	1 to 20			581-6168	8		
Oty Unid	Particulars	Unit	Total			Unit	Total	Unit	Total
- 101	lot Aircon Cleaning and Replacement		P 32,725.33	P 32,725.33 P 32,725.33 Aircon Cleaning and Replacement	æ.	35,827.89	P35,827.89	Toyota Global City - service@toyotaglobalcity.com	cc@toyotaglobalcity.com
_	of Parts for Toyota Innova			of Parts for Toyota Innova				Toyota Makati - gbllegad	Foyota Makati - gbllegado@toyotamakati.com.ph
	UFI 503			UFI 503				Toyota Makati - umambo	Foyota Makati - umambo@toyotamakati.com.ph
								Toyota Pasig - tpg.servicedepartment@gmail.com	edepartment@gmail.com
10 1.	lot Car Tint for Toyota Innova	P 6,240.08	6,240,08 P 6,240.08		<u>s</u> .	7,671.20	7,671.20 P 7,671.20	Toyota Abad Santos - svc.reminder@toyotaabadsantos.com.ph	ider@toyotaabadsantos.com.ph
	YV 9554							Toyota Abad Santos - a.datuín	Foyota Abad Santos - a.datuin@toyotaabadsantos.com.ph
							 -	Toyota Quezon Avenue - service@toyotaqa.com.ph	service@toyotaqa.com.ph
								Toyota Commonwealt	Toyota Commonwealth Inc mrs@tcmi.ph
								Toyota Pasong Tamo - lisette.ballesteros_1@toyotapasongtamo.com	steros_1@toyotapasongtamo.com
							•	Toyota Cubao - t.dayrit@toyotacubao.com.ph	@toyotacubao.com.ph
								Toyota Cubao - g.rodriguez@toyotacubao.com.ph	cz@toyotacubao.com.ph
							•		
Total Price	ice		P 38,965,41				P43,499.09	standard and territory	acialism ac arbanicaion
Ranking		1				2		myned suppliers un ough email out no such ission	CHIAN OUT IN SUBILISSION
Remarks	S			Toyota Otis Inc., havir	ng the lo	west calculate	d responsive que	Toyota Otis Inc., having the lowest calculated responsive quotation, considered as the awardee.	

Reviewed by:

JOVCE BATABAO OIC-Chief Administrative Officer, PMD

MARCO A. DAVID Administrative officer II

Prepared by:

THEA MARIE ORINNE F. PALARCA Director IV, Administrative Service 54AD

Approved by:



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

August 5. 2019

Date

		REQUEST FOR PRICE QU	OTATI	NC		
Company						
	Foyota Otis Inc					
1770 F	M. Guazon St., Brg	y, 831,				
Tel. No.	Paco, Manila 564-1811 to 3	20				
Fax No.	564-0436 0					
Email		ael02@gmail.com				
2211411						
		st price on the item/s listed below.				
Quantity	Unit	Item/s		Unit Price	Tot	at Price
Ĭ	lot	Aircon Cleaning and Replacement of Parts for Toyota Innova UFI 503 and	₽	32,725.33	<u>P</u>	32,725.33
1	lot	Car Tint for Toyota Innova YV 9554	P	6,240.08	P	6,240.08
				Total:	P	38,965.41
				Very truly you JOY CH. D. OlC-Chief Ac	LABAO	· Officer, PMD
Quoted by:	 			Canvassed b	y: M	
	Michael Falces				RCO A. D	
	ed name & Sig				l name & S	
	Service Adviso	or		Admir	iistraliye O	ijjiger II

Position/Title

Remarks:

Quotation obtained through email.

Please see attached.

Position/Title

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

email; mdavid@dbm.gov.ph

(4)	200		A SE	0		Δ
Y _/	3	450	×		羅	₽

Receal Repair Appointment Walk-In Wareng

UFI503

Michael Falceso

TOYOTA OTIS, INC.
17/0 P.M. Guazon St., Barangay 831. Paco. NCR.
City of Manita. First District 1007.
Tel 1002; 564-1611 to 20.
Fax:102; 564-0456(02) 332-5933.
Website www.toyotaotis.com.pn.
VAT Reg. TIN. 003-498-567-00000.
Business Styre: Sale of Passenget Motor Vehicles.

SERVICE QUOTATION

Page 1 of 1 Customer No	Business Style: Customer Name & Accress		Home Phone No	Accountment		77በስ ፍልጣር	e Quotation
Lustomer No 100098979 Date Received 07/10/201	DEPARTMENT O		+6327359225 Business Prove No +6327359225	Cust Appl Time II Dato: 1 Time: : ar	/	Year-Make-Mode\	Dsl M/T - AA - 044
Time Received	TOT COLANO ST		Mobile No			KUN40	5091753
11:44:00A Purchase Orde	473		+639267851684 TIN	Production Note Date:((,	Ceight Blue Mica	CS No TTD246
	Emar: Address		449-457-018-00000	Time:;ar	n/pm	Kitometers KM	Selling Dealer
Payment Metho ⊒ Cash	Assignee's Name		Assignee's Contact No	Appointment Reco	oratmation	15,318 Warr Exp KM	Delivery Date
☐ Credit Cart ☐ Cheque	Driver's Name		Driver's Contact No	Date Made:		100.000 Engere No.	02/08/2013 Warr Exp Date
Charge Acc	count		DAVES COSTOCISO	Tinte Made *********	""" and bill	2KDU232723	178. CAP trate
JOB INSTRUC		DESCRIPTION		9IY		UNIT PRICE	TOTA
JOB NO.	OPERATION CODE/PART NO. 12009	INSTALL TINT		9413 11 143		500.00	5,571.5
1			16.	18		500.00	5,000 0
\$	12099	AIRCON CLEANIN					
2	TOT-PAGOIL	PAG OIL (EMKAR	A(E)	:		1,365,00	1 365 0
2	TOT-FREON	CREON 134A		*		1 170 00	3,170 0
2	66515-CK510	VAVLE, EXPANSI	ON #1	•		5,786.70	5.785.7
2	98515-QK050	VALVE, EXPANSE	N #1	1		1 4 14 36	1 4:4 3
2	56474-170°D-LP	DRYER KIT		;		1 440 76	1 440 7
2	90099-14119	O-RING		4		41 92	167 5
2	90099-14120	O-RING		4		59.20	236 B
3	50098 t1121	O RING		1		51 69	258 7
2	TOT-MISC-M	MISCELLANEOUS	S-M	1		378.05	378.0
2	TOTEGET RIGHT RUNT	FRIGIT RESH		:		669 64	559 ō
3	12090	PERFORM WHEE ALUGNMENT/BA		ġ.		500,00	4,009.0
3	TOT MISC M	MISCELLANEOUS	S-M	•		378 05	378.9
4	12099	REPLACE WIPER	R BLADE	0.300		500 00	350 0
4	65220-YZZC2	MVP WIPER BLA	DE	•		425.31	425 3
4	65229.YZZD4	MVP WIPER BLA	DE	•		450 89	460.5
4	65242-0K010	BLADE RRWIPE	R		Total Labor Total Part Total Subje! Total Oil/Lubros Total MiSC/Mat Subtotal Less Discount WAT GRAND TOTAL	er at	484 4 14,721,5 17,045,9 756,1 9,0 2,535,0 29,057,9 3,057,0 32,725,3

CONFORME:



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

August 5, 2019	
Date	

PEOLIEST FOR PRICE OLIOTATION

		REQUEST FOR PRICE QU	OIAIN	אוכ		
Company						
	Manila Bay Corp					
	Blvd., cor. EDSA exte Brgy. 76, Pasay City					
Tel. No.	581-6168					
Fax No.	581-6122					
Email	s.caruana@to	oyotamanilabay.com.ph				
	· -					
		price on the item/s listed below.		T 1 T 1	m .	I.D.:
Quantity	Unit	Item/s		Jnit Price	100	al Price
1	lot	Aircon Cleaning and Replacement of Parts for Toyota Innova UFI 503 and	P	35,827.89	P	35,827.89
1	lot	Car Tint for Toyota Innova YV 9554	P	7,671.20	P	7,671.20
				Total:	P	43,499.09
				Very truly y	ours,	
					LABAO	e Officer, PMD
				Old-Salici At	ammanan t	. omon, this
O 1 l		· · · · · · · · · · · · · · · · · · ·		Convegged	. A	

Sherman Caruana

Printed name & Signature Service Advisor

Position/Title

Remarks:

Quotation obtained through email.

Please see attached.

Canvassed by: MARCO/A. DAVID
Printed name & Signature
Administrative Officer II

Position/Title

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

email: mdavid@dbm.gov.ph

UFI503

Repeat Repair

Appointment

Walk-In Waiting

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: 004-676-716-0000 Business Style: Salam Paster ga Man

D3DA004988

SERVICE QUOTATION Non Waiting Page 1 of 1 **Business Style:** Customer No Customer Name & Address Home Phone No Appointment **Z700 Service Quotation** Cust. Appt. Time (Rec. Time) 1000989792 Year/Make/Model **DEPARTMENT OF BUDGET** Date Received Business Phone No 2011/Innova 2.5E Dst M/T - AA - 044 Date: AND MANAGEMENT 08/02/2019 am/pm Time: Chassis No /VIN/Senal No Time Received Mobile No KUN405091753 MABINI HALI 02:22:16PM +639299642990 **Production Time** Colour CS No MALACANANG Purchase Order No. LIGHT BLUE MICA Date: TT0246 Email Address Kilometers KM 449-457-018-00000 Time am/pm Selling Dealer Payment Method Cash Credit Card davidmarcodbm@gmail.com 15.318 Assignee's Name Assignee's Contact No Appointment Reconfirmation Warr Exp KM Delivery Date Date Made: 100,000 02/08/2013 Cheque Driver's Name Driver's Contact No Time Made: am/pm Engine No. Warr Exp Date Charge Account 2KDU232723 JOB INSTRUCTION DESCRIPTION JOB NO. OPERATION CODE/PART NO. QTY **UNIT PRICE** TOTAL 0 000 0.00 0.00 1 TMB3M-BDK20-015NT TINT 3M DARK BODY INNOVA 5,740 18 5,740 18 TMBSC-BODY0-000NT SCRAPPING CHARGE BODY 909 82 909 82 TM8-SUB MISC MISCELLANEOUS 199 29 199 29 15099 M AIRCON MAINTENANCE 8 500.00 4,000,00 VAVLE, EXPANSION #1 88515-0K510 2 5.786.79 5 786 70 88515-0K050 VALVE EXPANSION #1 1,414 38 1 414 38 2 88471-0K016 TANK RECEIVER 3.108.30 3 108 30 2 90099-14121 **O-RING** 6 64 69 388 14 2 90099-14120 O-RING 6 59.20 355 20 2 90099-14119 O RING 6 41 92 251.52 2 TMB-FREON R-134A FREON 2 1,200 00 2 400 00 TMB-SPO SUNICE PB100 PAG OIL 1 L 60 17.50 1 050 00 2 TMB-SCWC SPHINK COIL WASH CLEANER 1 200 00 200 00 15099 WHEEL ALIGNMENT 5 330 500 00 2,665.00 15699 ALL WIPER BLADE 0.360 500 GO 150 00 85220-YZZD4 MVP WIPER BLADE 480 89 480 69 85220-YZZC2 MVP WIPER BLADE 425 31 425 31 4 85242-0K010 BLADE, RR WIPER 464 46 464 46 5 15099 WHEEL BALANCING (4TIRES) đ 500 00 2 000 00 Total Labor 8 815 00 19 324 90 Total Part Total Sublet 199 29

Software Provider Tax Identification No

Tayota Motor Philippines Corporation Toylota Special Economic Zone, Serila Ross, Tagaytay Highway, Santa Rosa Cify, Laguna, 4028, 500 416-713-60300

Software Name Software Version Permit-to-Use (PTU) No. Date Issued Series Range

Total Oil/Lubricant

Total MISC/Material

Subtotal

VAT

Less Discount

GRAND TOTAL

SAP ECC-Dealer Business Management Version 6/EHP 7 0/SP09 1803_0124_PTU_CAS_000294 กรเดลิวดรถ D3DA000001 - D3DZ999999

0.00

0.00

3 650 00

3 838 70

35,827.89

31.989.19

"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

		GENERAL SOLANO STREET, SAN WI	OUEL, MAINLA	` А	ugust 2, 2019	
		PROVIDENT POR PRICE OU			Date	
-		REQUEST FOR PRICE QU	OTATION			
Company Vai	rious Supplier	s				
Tel, No.						
Fax No.		····				
Email –						
		price on the item/s listed below.				
Quantity	Unit	Item/s	Unit P	rice	Total Pri	ice
1	lot	Aircon Cleaning and Replacement of Parts for Toyota Innova UFI 503 and	₽	<u> </u>	P	
l	lot	Car Tint for Toyota Innova YV 9554	P	-	P	
				Total:	P	
					ı	
			. (JOVCH-D. OIC-Chief Ad	LABAO	icer. PMD
O I I				Canvassed b))	
Quoted by:	rious Supplie	rs			RCO A. DAY	ID
	d name & Sig		•		d name & Sign	
	Position/Title		Te		Position/Title -3300 Loc. 3115	
Remarks:	liers through o	email but			mdavid@dbm.go	

no submission.



Request for Quotation (Revised)

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

Fri, Aug 2, 2019 at 1:40 PM

Bcc: Michael Falceso <falcesomichael02@gmail.com>, servicetoyotaotis@gmail.com, Jonathan Culla <jonathan.culla@toyotaotis.com.ph>, michael.falceso@toyotaotis.com.ph, Toyota Global City Service <service@toyotaglobalcity.com>, Toyota Makati Service <gblegado@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>, Glenn Rodriguez <q.rodriguez@toyotacubao.com.ph>

Greetings!

May I request for quotation on the following:

Aircon Cleaning, Wheel Alignment, and Balancing, Tint and Replacement of Parts for Toyota Innova UFI 503

Model: 2013 Model

Engine number: 2KDU232723 Chassis number: KUN405091753

Replacement of Parts: Wiper Blade (Front and Rear)

Car Tint: Dark, except windshield (visor only 7 inches)

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

410-10101.0000

PURCHASE REQUEST

Department of Budget and Management

Agency

Department:	Admii	nistrative Service	PR No.:	Date:	JULY:	22,2019	
Section:	Gene	ral Service Division	SAI No.:	Date:	_		
Stock No.	Unit	Item Descr	iption	Quantity	Unit Cost	Total Cost	
	lot	1. Installation of car tint,		1			
		2. wheel alignment and balancin	g g				
		3. replacement of wiper blade (front and rear)				
		4. aircon cleaning					
		*******	****				
	†						
	1						
	· -						
· ·· · · · · · · · · · · · · · · · · ·							
Purpose:		ne use and preventive maintena ned to AS Director	nce of Toyota Inno	ova w/ plate no. U	FI 503 tempo	orarily	
		Requested by:		Ар	proved by:		
Signature:		Dala		41	u		
Printed Name	2:	Roger A. Cad	ase	THEA MARIE	CORINNE F. F	PALARCA	
Designation		Roger A - Cad. administrative au	and IV Director, AS				

Prepared by

Administrative Assistant V

Received for numbering:

8/2

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

REQUISITION AND ISSUE SLIP

Department of Budget and Management Entity Name: Fund Cluster: Responsibility Center Code: Division/Unit: AS RIS No.: ΑS Office: AS Stock Available? Issue Requisition QTY Remarks QTY Yes No Unit Description Stock No. Quantity Remarks No Unit Description Quantity Yes Stock No. wiper blade (front and rear) 1 lot car tint aircon cleaning wheel alignment and balancing

For thepreventive maintenance of toyota hiace w/ plate no, SHU 962 assinged to GSD Purpose:

Requested by:

Signature: Printed Name:

Administrative Aide IV Designation:

Date:

Approved by:

Issued by:

Chozas, Michael Dennis D. Administrative Officer IV

Received by:

Roger A. Cadase

Administrative Aide IV



PRE-INSPECTION REPORT

07-02-19-250

			And the second	
Date Requisitio	7/22/19 ning Office/Dept.	AS-OD	Vehicle / Plate No.	Toyota Innova UFI 503
Nature and	d Scope of Last Repair , Complete engine servic	-		
		and the second second second second second second second second second second second second second second seco	and the same of the same of the same of the same of the same of the same of the same of the same of the same of	
Complaint	s/Defects : Installation car tint, aire	on cleaning,	wheel balancing ang al	ignment
				-
Parts /coi	nponents to be Repaire Installation car tint, air		wheel ba	1907145/
FINDINGS	/ OBSERVATIONS: For installation car tint	, aircon cleani		
		· · · · · · · · · · · · · · · · · · ·		·. •
			Migt P	nzel Dárhis Chozas coperty Inspector
			Date :	07/16/2019



TOYOTA INN	0	IJΖ
		I

ADMINISTRA	T OF BUDGET AND MANAGEMENT ATIVE SERVICE L JOB REQUEST FORM
1936	JRF No: 123 Date: 7414 16, 2019
MOTOR VEHICLE ASSIGNED TO	<u>USD</u>
NATURE OF REQUEST: Complte Service Aircon Cleaning Change Battery	Change Tire Others (specify) WIPERS MISS Aircon Repair PATCHES, MISTACLAFORM Engine Repair CARTINT, AIR CON & WHER AU
Requested by: Regar A. Cadac	THEA MARIE CORINNE F. JALARCA Director, AS Bureau/Service/Office Head
Administrative Officer / Drive	To be filled by Motorpool Unit:
Part(s) Recommended to be repla	TINT, WHEER ALIGNMENT AND BACKNEING NU REPLACEMENT OF WIPER " ced if any:
Quantity Quantity	Parts Name / Description
L'A	VALUCITED BY:
	EDDIESON A FORTUNA

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:

GSD

Red Plate: SKS-263 Security Plate: UFI-503

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	
05-Apr-13	1000 km check-up	2,019.64	
05-Dec-13	10,000 km check-up	6,444.00	
2014			
08-May	Repair of rear bumper / inssurance		4,554.00
29-May-14	25,000 km chech-up with cleaning of aircon	18,860.60	
23-Oct	complete engine service		
2015			
12-Mar	replacement of tires	17,540.00	
19-Mar	complete engine service	4,733.00	
12-May	replacement of 2smf battery	6,172.00	
06-Jun	60000 km check-up	13,838.80	
08-Jun	emergency replacement of brake pad		2,026.00
10-Aug-15	replacement of wipper		550.00
01-Dec	change oil	3,319.00	
2016			
	complete engine service		
11-Jul	replacement of 2 tires w/ camber and wheel alignment	10,300.00	
09-Sep-16	80000 km check-up and replacement of brake pad		20,488.80
18-Nov-16	Cleaning of aircon and replacement of defective parts from aircon system	22,553.00	
2017			
03-Apr	90,000 km check-up and replacement of defective parts		16,478.70
23-May	Replacement of defective battery	6,500.00	
25-Sep	Change oil and oil filter	4,284.00	
03-Oct	Emergency replacement of tire and wheel alignement	1,444.00	
12-Dec	Emergency replacement of defective brake pad		3,528.00
14-Dec	Emergency reface of rotor disc		2,500.00
29-Dec	Aircon cleaning	6,169.00	
2018			
13-Feb	Replacement of timing belt		10,164.50
16-Aug	complete engine service	5,704.00	
2019			
		142,446.04	60,290.00

	DEPA	RTMENT OF BUDGET A	ND MANAG	EMENT		
		PURCHASE REQUI	EST			
			1903	40		
Bureau/Service/Office	Budget In	formation & Training Service P	PR No.:	Date:	07/26/2019	
Section		S	Date :			
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
		REPLACEMENT OF CAR TINT		9,000.00	9,000.00	
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-				
Purnoco	For Toyo	ta Innova YV 9554 officially assigned	1 to the OIC-Dire	ctor of BITS		
Purpose:		ta innova i v ooor omolally assigned				
		Requested by:		Approved by:		
Signature		Tool man		M	ما المدار	
Printed Name		DIOSPAPO F. GARCE	\	(IVIEN V. ĽÁBÁS	TILIZA'7	
Designation		Administrative Aide IV		OIC-Director IV		

Received for numberi):

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:

Budget Information & Training Service

Responsibility Center Code:

RIS No.:

Office:

BITS Stock Available? issue Requisition

Stock No.	Unit	Description	QTY	Yes	No	QTY	Remarks
Stock No.	Unit	Description	Quantity	Yes	No	Quantity	Remarks
		Replacement of Car Tint					
					_		
					-		
					-		
					-		
					-		

Purpose:

For service vehicle of Dir. Vivien V. Labastilla (Toyota Innova YV9554)

Requested by:

Approved by:

Issued by:

Received by:

Signature Printed Name

Designation

Date

Administrative Aide IV

July 26,2019

OIC-Director IV July 26,2019

Administrative Aide IV

July 26,2019



PRE-INSPECTION REPORT

08-05-19-251

	8/5/19		Vehicle / Plate No.	Toyota Innova YV 9554
sitioning Offi		BITS		*
	of Last Repair , ment of Battery		ing garanteen the complete the control of the special plants and the control of the special plants and the control of the special plants and the control of	
****		الرساد فالمالية ويستون ويهيدان والمالية المالية والمالية والمالية والمالية والمالية والمالية والمالية والمالية		
laints/Defect				
Installat	ion car tint			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
	·····			
	s to be Repaired	d / Replaced:		
				
WGS / OBSER	EVATIONS:	<u></u>		
NGS / OBSEF For inst	RVATIONS: allation car tint			
			Danna	Pennis Chozas
			Pope	rty Inspector
			Danna	
			Pope	rty Inspector



	DEPARTMENT OF BUD ADMINISTRATIVE SER' MOTORPOOL JOB REC	VICE	JRF No: Date:	124 JULY 30,2019
MOTOR VEHICLE ASS	IGNED TO	BUTS DIK. L	ABASTIL	4
NATURE OF REQUEST Complte S Aircon Cle Change Ba	ervice Change	Repair	s (specify)	MEDIUM
Requested by: Diosolopia Administrative	Cur F. Garce	pproved by: VIVIE		STILLA Office Head
		led by Motorpool Unit	·	
		= CAR TINI	1	
Quantity		Parts Name / Descr	iption	
<u> </u>			<u></u>	
1	EDDIES Administ	ONA. FORTUNA rative Assistant V		<u>-``</u>

Revised March 2018

DEPARTMENT OF BUDGET AND MANAGEMENT

Vehicle Record

Vehicle Price:

P 1,022,000.00

Unit Description: TOYOTA INNOVA E (DIESEL, M/T)

Date Aquired:

December 02, 2015

End-User:

Director Vivien Lavastilla

Red Plate: Security Plate:

Conduction

YV 9554

Date	Work / Repair Done	Amount	Total
2016			
25-Jan	1,000 km checkup	5,042.50	
02-Mar-16	Installation of rain gutter and side step board	16,612.00	
01-Jul-16	5000 km check-up	2,459.50	
12-Oct-16	change oil	4,247.00	
2017			
28-Sep	change oil	4,869.00	
2018			
05-Apr	Complete engine service	5,816.00	
01-Jun	replacement of battery	6,900.00	
2019			
		40,000,50	

40,903.50

ASAPII





REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PO 2019-108

Toyota otis inc.

Administrative Service – Procurement Management Division TRANSMITTAL AND ACTION SLIP

"Please do not detach from the request form"

Subject: PR no. 14340 and 14341
End User: BITC AS

Date & Time Received	FROM	то	Date & Time Forwarded	REMARKS
5 Aug	Voyce	marco	I Ang	4 (opt
	pmo	DIRTHA	8/5	FOR SIGNATURE
	· · · · · · · · · · · · · · · · · · ·			BTM + U FOLLOW, FOR EDIT OF CND ISTRIS. (SED + BITT)
				OF END KIRS. (SO ! BITT)
	PMD	motorpoor	8/14	PC, NOS, NIP FUR PURLMAN / SUMM
,				
	·		-	
·				
	····			
		ļ <u>.</u>	<u> </u>	
		1		
		ļ	1	
	·	<u> </u>		
			<u> </u>	
		1		

No. of Day/s Completed:	
	l

. ADMINISTRATIVE SERVICE (PROCUREMENT MANAGEMENT DIVISION and GENERAL SERVICES DIVISION)

Name of Payee: TOYOTA OTIS INC.	DIRECTMENT OF PART TOO TOUTH INNOVALUE TOS
	AND CAR TINT FOR TOYOTA INNOVA YY 955
- 301 100 - 11	·
	REMARKS
	rvice for:
	10-241 10 0-
the state of the s	19-341,19-340
- '	
	19-108
7. Abstract of Quotation	
8. Notice of Award	
9. Notice to Proceed	
10. Distribution List	
<u></u>	
The state of the s	
Pagained shooked items	
Received checked items:	·
Print Name & Signature	Date and Time
B. PROCESSING OF PAYMENT (DV)	
becaused .	
<u></u>	
Linear and	
<u>langual</u>	
12. Notice of Award	
13. Notice to Proceed	
14. Distribution List	
<u> </u>	
<u></u>	
harry 1	
harman 🚽	
the seed	
6d	
21. Other Documents, if any.	
Received checked items:	
Print Name & Signature	Date and Time
•	
C. ADDITIONAL DOCUMENTS, if any	
Received checked items:	
Print Name & Signature	Date and Time
	Title of Project: AIR EON CLEANING AND REContract Cost: -38 965.4 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 Eligibility Documents of Suppliers Purchase Order/Contract 6. Request for Price Quotation 7. Abstract of Quotation 8. Notice of Award 9. Notice for Proceed 10. Distribution List 11. Other Documents, if any. Received checked items: Print Name & Signature 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 for 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