



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>TOYOTA OTIS, INC.</b>	P.O. No.: <b>2023-11-0980</b>
Address: <b>1770 P.M. Guanzon St. Brgy 831 Paco Manila</b>	Date: <b>November 14 2023</b>
TIN:	Mode of Procurement: <b>Direct Contracting</b>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Repair and Maintenance of Motor Vehicle S2Q230 Materials Labor			
1	Lot	Diagnostic Fee	1	2,236.33	2,236.33
2	Lot	Engine Detailing	1	616.07	616.07
3	Unit	Genuine Engine room cleaner	1	287.95	287.95
4	Unit	Genuine Engine room coat	1	298.21	298.21
5	Lot	Perform Wheel Alignment	1	2,310.26	2,310.26
6	Lot	LH/RH Tie Rod	3	616.07	1,848.21
7	Set	End Sub-Assy, Tie Rod No. 2	1	2,635.94	2,635.94
8	Set	End Sub-Assy, Tie Rod	1	2,635.94	2,635.94
9	Set	Brake Pads	2	616.07	1,232.14
10	Set	Pad Kit, Disk Brake/Fitting parts	1	9,532.59	9,532.59
11	Unit	Brake Shoe	4	616.07	2,464.28
12	Set	Shoe Kit Rear Brake	1	5,971.21	5,971.21
13	Unit	Rotor Disk LH/RH	5	616.07	3,080.35
14	Set	Disk, FR	2	11,054.24	22,108.48
15	Unit	LH/RH Lower Ball Joint	4	616.07	2,464.28
16	Lot	Arm Sub-Assy, Suspension LWR LWH/BUSH	1	19,108.48	19,108.48
17	Lot	Arm Sub-Assy, Suspension LWR LWH/BUSH	1	19,108.48	19,108.48
17		VAT		11,752.70	11,752.70
		*** Nothing Follows***			
					109,691.90
		Approved Budget for the Contract: Php110,650.00 PR No.: 2023-10-1345 Purpose: Repair and Maintenance of RP Vehicle S2Q230 Prepared by: Mark Anthony Diones			

(Total Amount in Words)	<b>One Hundred Nine Thousand Six Hundred Ninety-One Pesos 90/100 Only</b>	<b>109,691.90</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Mandrix Aguirre  
 Signature over Printed Name of Supplier  
 Date: 12-14-23

Very truly yours,  
  
LEONARDO C. REYNOSO, CESO III  
 Signature over Printed Name of Authorized  
Regional Director

Fund Cluster: <b>1</b> Funds Available: <u>109,691.90</u>  <u>DANILYA GALAN</u> Signature over Printed Name of Accountant III - Head, Accounting Section	ORS/BURS No.: <u>02-101401-2023-11-8204</u> Date of the ORS/BURS: <u>Nov. 21, 2023</u> Amount: <u>₱ 109,691.90</u>
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## NOTICE OF AWARD

DATE: 13 NOV 2023

**Mr. Mandrix Aguirre**  
Authorized Representative  
TOYOTA OTIS, INC.  
1770 P.M. Guanzon St. Brgy 831 Paco Manila

Dear **Mr. Aguirre**:

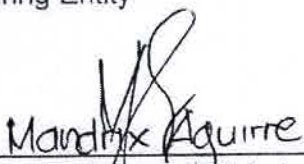
We are pleased to inform you that the RFQ No. 2023-10-1345 for the "Repair and Maintenance of RP Vehicle S2Q230" s hereby awarded to you as the Exclusive/ Sole Distributorship at the Contract Price equivalent to One Hundred Nine Thousand Six Hundred Ninety-One Pesos and Ninety Centavos Only (Php 109,691.90).

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity

Conforme:

  
Mandrix Aguirre  
(Signature over Printed Name of Bidder's Authorized Representative)

**TOYOTA OTIS, INC.**

Date: 12-14-23



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4570632)**

**Status: Updated**

<p><b>Control Number:</b> 2023-10-1345</p> <p><b>Approved Budget:</b> Php110,650.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Vehicle Repair and Maintenance</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Contract Duration:</b> 15Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p align="center"><b>Repair and maintenance of Motor Vehicle S2Q230 (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> TOYOTA OTIS INC <b>Address :</b> 1770 Paz M. Guazon St., Paco Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Alejandro Aguirre <b>Designation :</b> Vehicle General Sales Manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Repair and Maintenance of Motor Vehicle, Repair and maintenance of Motor Vehicle S2Q230, 78181500, 1, Lot</td> <td>Php110,650.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Direct Contracting</p>	Line Item			#	Product/Service/Project Name	Budget	1	Repair and Maintenance of Motor Vehicle, Repair and maintenance of Motor Vehicle S2Q230, 78181500, 1, Lot	Php110,650.00	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php109,691.90</p> <p><b>Award Date:</b> 13-Nov-2023</p> <p><b>Publish Date:</b> 20-Dec-2023</p> <p><b>Date Last Updated:</b> 20-Dec-2023</p> <p><b>Contract Number:</b> 2023-11-0980</p> <p><b>Proceed Date:</b> 14-Dec-2023</p> <p><b>Contract Effectivity Date:</b> 14-Dec-2023</p> <p><b>Contract End Date:</b> 29-Dec-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 20-Dec-2023</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 3</p>
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