



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

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

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

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

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)	One Hundred Nine Thousand Six Hundred Ninety-One Pesos 90/100 Only	109,691.90
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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: 1 Funds Available: 109,691.90 <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**:

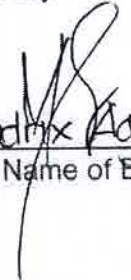
We are pleased to inform you that the RFQ No. 2023-10-1345 for the "Repair and Maintenance of RP Vehicle S2Q230" s hereby awarded to you as the Exclusive/ Sole Distributorship at the Contract Price equivalent to One Hundred Nine Thousand Six Hundred Ninety-One Pesos and Ninety Centavos Only (Php 109,691.90).

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