



PLARIDEL WATER DISTRICT

A.C. Reyes St., Poblacion, Plaridel, Bulacan 3004
Tel. Nos. (044) 795-0102 / 795-1613; Fax No. (044) 760-0229
Email Address: plaridel_water_district1987@yahoo.com
Website: plaridelwaterdistrict.ph



POSTING CERTIFICATION

This is to certify that the Plaridel Water District has posted its Supplemental Annual Procurement Plan #40 CY 2024 on its agency website and can be accessible through this link: <https://plaridelwaterdistrict.ph/bac2024/>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 25 of November, 2024.


Alberto A. Mendoza

Head, Bids and Awards Committee Secretariat

PLARIDEL WATER DISTRICT SUPPLEMENTAL ANNUAL PROCUREMENT PLAN #40 (Non-CSE) for 2024

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (PHP) | | | Remarks (brief description of Project) | |
|--------------------------|--|----------------|---|-----------------------------------|--|-----------------------------|-----------------|------------------|------------------|------------------------|-----------|----|--|--|
| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | | |
| 50213060 / 841 | Repairs & Maintenance - Motor Vehicles | | | | | | | | | | | | | |
| | Part of 4-Wheels | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | NOV.-DEC. | N/A | NOV.-DEC. | NOV.-DEC. | Corporate Budget | 48,010.73 | 48,010.73 | | | |
| | Preventive Maintenance of Toyota Hiace (SNID 7820) | ADMINISTRATIVE | NO | NP-53.9 - Small Value Procurement | November | N/A | November | November | Corporate Budget | 35,000.00 | 35,000.00 | | | |
| TOTAL : 83,010.73 | | | | | | | | | | | | | | |

Prepared By:

[Signature]
Alberto A. Mendoza
BAC Head Secretariat

Check and Verified By:

[Signature]
Marifave H. Ersando
BAC Chairperson

[Signature]
Charlie A. Felicitas
BAC Vice Chairperson

[Signature]
Justin Michael B. Berango
BAC Member

[Signature]
Bonifacio A. Rivero
BAC Member

Review and Recommended By:

[Signature]
Emer C. Marcelo
BAC Member

[Signature]
Lizabelle Santos
BAC Member

[Signature]
Gloria L. Madarang
BAC Member

[Signature]
Melina Dela Cruz
Corporate Budget Assistant

[Signature]
Engr. Mario G. Macatangay
Interim General Manager

Approved By:

[Signature]
Nathanael Andros S. Bernabe Jr.
Head of Procuring Entity



SND7820

Arman G Suing
TOYOTA MARILAO, BULACAN, INC.
 Lot 1505, Mc Arthur Hway, Abangan Sur, Marilao
 Bulacan, 3016
 Tel: (044) 815-8778
 Fax: (044) 852-5340
 Website: www.toyotamarilao.com
 VAT Reg. TIN: 098-209-460-00000
 Business Style: Toyota Marilao, Bulacan, Inc.

- Repeat Repair
- Appointment
- Walk-in
- Waiting
- Non Waiting

SERVICE QUOTATION

D4DA011336

| | | | | |
|---|---|---|--|--|
| Page 2 of 2 | Business Style: | | | |
| Customer No. 3000905960 | Customer Name & Address PLARIDEL WATER DISTRICT | Home Phone No. | Appointment Cust. Appt. Time (Rec. Time) | Z700 Service Quotation |
| Date Received 11/18/2024 | A.C. REYES STREET | Business Phone No. | Date: / / | Year/Make/Model 2023/Hiace 2.8L Commuter Deluxe Dsl M/T |
| Time Received 09:12:29AM | Poblacion | Mobile No. +639760575332 | Time: : : am/pm | Chassis No./VIN/Serial No. JTFNAFAP4N8028563 |
| Purchase Order No. | Plaridel 3004 Bulacan | TIN 000-547-793-00000 | Production Time Date: / / | Colour SILVER MICA |
| Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account | Email Address armariano.plawd@gmail.com | Assignee's Contact No. +639959609413 | Time: : : am/pm | CS No. Z0B678 |
| | Assignee's Name Mr. CHRISTOPHER CARASIG | Driver's Contact No. | Appointment Reconfirmation Date Made: / / | Kilometers KM 35,014 |
| | Driver's Name | | Time Made: : : am/pm | Selling Dealer TMR0 |
| | | | | Warr Exp KM 0 |
| | | | | Delivery Date 10/24/2022 |
| | | | | Engine No. 1GD9025812 |
| | | | | Warr Exp Date |

| JOB NO. | OPERATION CODE/PART NO. | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---------|-------------------------|---------------------------------|-----|---------------------|------------------|
| | | CLEANER | | | |
| 4 | | SPONGE FOR ENGINE ROOM CLEANER | 1 | 56.22 | 56.22 |
| 4 | | TOYOTA GENUINE ENGINE ROOM COAT | 1 | 305.80 | 305.80 |
| 4 | | CARCARE GS L | 1 | 613.80 | 613.80 |
| | | | | Total Labor | 5,233.92 |
| | | | | Total Part | 22,934.18 |
| | | | | Total Sublet | 1,181.09 |
| | | | | Total Oil/Lubricant | 0.00 |
| | | | | Total MISC Material | 0.00 |
| | | | | Subtotal | 29,329.19 |
| | | | | Less Discount | 0.00 |
| | | | | VAT | 3,619.50 |
| | | | | GRAND TOTAL | 32,948.69 |

| | | | |
|-------------------------------|--|------------------------------|------------------------------------|
| Software Provider | Toyota Motor Philippines Corporation | Software Name | SAP ECC-Dealer Business Management |
| Address | Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026 | Software Version | Version 6-EHP 7.0/CP09 |
| Tax Identification No. | 000-415-713-00000 | P.T.U. No. / A.R. No. | 1710_025B_PTU_CAS_000158 |
| | | Date Issued | 08/01/2020 |
| | | Series Range | D4DA000001 - D4D2999999 |

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Customer Copy



SND7820

Arman G Suing

TOYOTA MARILAO, BULACAN, INC.

Lot 1805, Ma Arthur Hwy, Abangan Sur, Marilao Bulacan, 3019 Tel: (044) 815-8778 Fax: (044) 852-5349 Website: www.toyotamarilao.com VAT Reg. TIN: 008-269-400-00000 Business Style: Toyota Marilao, Bulacan, Inc.

- Repeat Repair
Appointment
Walk-in
Waiting
Non Waiting

SERVICE QUOTATION

D4DA011336

Form containing customer details (Customer No. 3000905960, Date Received 11/18/2024), business style (PLARIDEL WATER DISTRICT), appointment details, and vehicle information (Year/Make/Model 2023/Hiace 2.8L Commuter Deluxe Dsl M/T).

JOB INSTRUCTION

Table with columns: JOB NO., OPERATION CODE/PART NO., DESCRIPTION, QTY, UNIT PRICE, TOTAL. Lists various maintenance items like OIL FILTER, BRAKE PASTE, and ENGINE TREATMENT.

Software Provider: Toyota Motor Philippines Corporation
Software Name: CAP ECC-Dealer Business Management
Address: Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna 4028
Version: 6/EHP 7.0/SP09
Tax Identification No.: 000-415-713-00000
P.T.U. No./A.R. No.: 1710-005B-PTU_CAS_000168
Date Issued: 08/07/2024
Series Range: D4DA000001 - D4D2000000

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