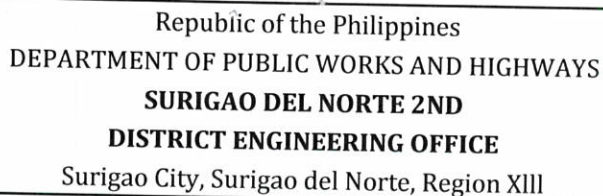


TIN. No. _____

Tel. No./Cell No.

[illegible]

**YCB342****Joemar V Alimpoos****TOYOTA BUTUAN CITY**

Owned and operated by
Toyota Cagayan De Oro, Inc.
Libertad, Butuan City, 8600
Tel: (085) 341 8688
Fax: (085) 341 8688
Website: www.toyotabutuan.com.ph
VAT Reg. TIN: 004-992-478-00001
Business Style: Toyota Butuan City

- ☐ Repeat Repair
☐ Appointment
☐ Walk-In
☐ Waiting
☐ Non Waiting

SERVICE QUOTATION**F8DA017089**

| | | | | |
|---|---|---|--|---|
| Page 1 of 3 | Business Style: DPWH-SDN 1ST ENGINEERING DISTRICT | | | |
| Customer No. 1001327017 | Customer Name & Address DPWH-SDN 2ND ENGINEERING DISTRICT | Home Phone No. | Appointment | Z700 Service Quotation Year/Make/Model 2006/Hilux G 4X4 Pick-Up - Bq - 001 Chassis No./VIN/Serial No. MR0FZ29G801527548 Colour CS No. AJ0803 Kilometers KM 293,897 Warr Exp KM 100,000 Engine No. 1KD9588371 |
| Date Received 10/24/2023 | CAPITOL ROAD WASHINGTON | Business Phone No. | Cust. Appt. Time (Rec. Time) Date: / / Time: : am/pm | |
| Time Received 10:32:45AM | | Mobile No. +639088512876 | Production Time Date: / / Time: : am/pm | |
| Purchase Order No. | | TIN 000-553-164-00214 | Appointment Reconfirmation Date Made: / / Time Made: : am/pm | |
| Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account | Email Address a@a.com | Assignee's Name | Assignee's Contact No. | Selling Dealer TCB Delivery Date 01/28/2006 Warr Exp Date: |
| | Driver's Name ROMMEL P LESACA | Driver's Contact No. +63900999999 | | |

JOB INSTRUCTION

| JOB NO. | OPERATION CODE/PART NO. | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---------|-------------------------|---|-------|------------|----------|
| 1 | | PAD KIT, DISC BRAKE F | 1 | 2,648.66 | 2,648.66 |
| 1 | | MISCELLANEOUS | 1 | 3,487.00 | 3,487.00 |
| 1 | | TOYOTA GENUINE BACTAKLENZ (7ML) | 1 | 856.70 | 856.70 |
| 1 | | DSL INJECTOR CLEANER | 1 | 818.75 | 818.75 |
| 1 | | FUEL FILTER ELEMENT | 1 | 956.03 | 956.03 |
| 1 | | TSLC (2 LITERS) | 4 | 431.47 | 1,725.88 |
| 1 | | TGDG GL-5 85W-90 1L | 5 | 317.19 | 1,585.95 |
| 1 | | TGMG GL-4 75W-90 1L | 5 | 354.24 | 1,771.20 |
| 1 | | GAS INJECTOR CLEANER | 1 | 816.96 | 816.96 |
| 1 | | TWWF W765 | 1 | 108.48 | 108.48 |
| 1 | | TGFS SN/CF 5W-30 1L | 7 | 712.72 | 4,989.04 |
| 1 | | GASKET | 1 | 65.18 | 65.18 |
| 1 | | BRAKE FLUID | 2 | 242.19 | 484.38 |
| 1 | | OIL FILTER IMV | 1 | 502.90 | 502.90 |
| 1 | | 40,000 KM CHECK-UP | 5.100 | 500.00 | 2,550.00 |
| 2 | | BELT, V-RIBBED | 1 | 3,650.00 | 3,650.00 |
| 2 | | REP. SERPENTINE BELT | 1.5 | 553.57 | 830.36 |
| 3 | | SEAL, NOZZLE HOLDER | 4 | 110.27 | 441.08 |
| 3 | | GASKET, CYLINDER HEA | 1 | 570.98 | 570.98 |
| 3 | | REP. VALVE COVER GASKET & NOZZLE HOLDER | 4.0 | 553.57 | 2,214.28 |
| 4 | | REP. STABILIZER BAR BUSHING L/R | 2.0 | 553.57 | 1,107.14 |
| 4 | | BUSH, STABILIZER | 2 | 821.43 | 1,642.86 |
| 5 | | BUSH | 4 | 220.09 | 880.36 |
| 5 | | BUSH | 4 | 143.53 | 574.12 |
| 5 | | REP. LEAF SPRING BUSHING | 8.0 | 553.57 | 4,428.56 |
| 6 | | SILENCER, RR SPRING | 8 | 89.96 | 719.68 |
| 6 | | REP. PARKING BRAKE CABLE NO 2 & 3 | 5.0 | 553.57 | 2,767.85 |
| 6 | | CABLE ASSY, PARKING | 1 | 3,208.71 | 3,208.71 |
| 6 | | CABLE ASSY, PARKING | 1 | 3,937.50 | 3,937.50 |

Software Provider : Toyota Motor Philippines Corporation
Address : Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026
Tax Identification No. : 000-415-713-00000

Software Name : SAP ECC-Dealer Business Management
Software Version : Version 6/EHP 7.0/SP09
Permit-to-Use (PTU) No. : 1709_0127_PTU_CAS_000174
Date Issued : 08/01/2020
Series Range : F8DA000001 - F8DZ999999

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."

Customer Copy

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Owned and operated by
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SERVICE QUOTATION**F8DA017089**

| | | | | |
|---|--|---|--|--|
| Page 2 of 3 | Business Style: DPWH-SDN 1ST ENGINEERING DISTRICT | | | |
| Customer No. 1001327017 | Customer Name & Address DPWH-SDN 2ND ENGINEERING DISTRICT CAPITOL ROAD WASHINGTON | Home Phone No. | Appointment | Z700 Service Quotation Year/Make/Model 2006/Hilux G 4X4 Pick-Up - Bq - 001 Chassis No./VIN/Serial No. MR0FZ29G801527548 Colour CS No. AJ0803 Kilometers KM 293,897 Warr Exp KM 100,000 Engine No. 1KD9588371 |
| Date Received 10/24/2023 | | Business Phone No. | Cust. Appt. Time (Rec. Time) Date: / / Time: : am/pm | |
| Time Received 10:32:45AM | | Mobile No. +639088512876 | Production Time Date: / / Time: : am/pm | |
| Purchase Order No. | | TIN 000-553-164-00214 | Appointment Reconfirmation Date Made: / / Time Made: : am/pm | |
| Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account | Email Address a@a.com | Assignee's Name | Assignee's Contact No. | Warr Exp Date 01/28/2006 |
| | Driver's Name ROMMEL P LESACA | Driver's Contact No. +63900999999 | | Warr Exp Date: |

| JOB NO. | OPERATION CODE/PART NO. | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---------|-------------------------|--------------------------------|-------|------------|-----------|
| 7 | | REP. HEAD LIGHT ASSY. L/R | 2 | | |
| 7 | | HEADLAMP ASSY, RH | 1 | 1,000.00 | 2,000.00 |
| 7 | | HEADLAMP ASSY, LH | 1 | 12,748.88 | 12,748.88 |
| 8 | | REP. FOG LAMP RH & LH | 1 | 12,336.38 | 12,336.38 |
| 8 | | LAMP ASSY, FOG W/BRA | 0.500 | 1,000.00 | 500.00 |
| 8 | | LAMP ASSY, FOG W/BRA | 1 | 11,312.50 | 11,312.50 |
| 9 | | REP. BRAKE LIGHT BULB L/R | 1 | 10,968.97 | 10,968.97 |
| 9 | | BULB | 0.500 | 1,000.00 | 500.00 |
| 10 | | REP. CLUTCH PEDAL HOLDER #1 &2 | 2 | 68.97 | 137.94 |
| 10 | | HOLDER, CLUTCH PEDAL | 3.0 | 553.57 | 1,660.71 |
| 10 | | HOOK, PEDAL SPRING | 2 | 197.32 | 394.64 |
| 11 | | REP. TIMING BELT & TENSIONER | 2 | 72.54 | 145.08 |
| 11 | | BEARING | 6.0 | 553.57 | 3,321.42 |
| 11 | | BELT, TIMING | 1 | | |
| 11 | | TENSIONER ASSY, TIMI | 1 | 2,699.11 | 2,699.11 |
| 11 | | IDLER SUB-ASSY, TIMI | 1 | 3,364.73 | 3,364.73 |
| 12 | | REP. SHIFTING HOLE | 1 | 4,726.79 | 4,726.79 |
| 12 | | COVER SUB-ASSY, SHIF | 1.0 | 553.57 | 553.57 |
| 13 | | SEAT, INJECTION NOZZ | 1 | 12,022.77 | 12,022.77 |
| 13 | | RING, O | 4 | 97.10 | 388.40 |
| 13 | | RING | 4 | 184.38 | 737.52 |
| 13 | | RING | 4 | 121.88 | 487.52 |
| 14 | | REP. INJECTOR ORING & SEAT ALL | 4.0 | 553.57 | 2,214.28 |
| 14 | | WHEEL, DISC | 4 | 9,647.32 | 38,589.28 |
| 14 | | REP. WHEEL RIMS 4PCS | 2.0 | 553.57 | 1,107.14 |
| 14 | | ORNAMENT SUB-ASSY, W | 4 | 2,371.21 | 9,484.84 |
| 15 | | VALVE | 4 | 495.54 | 1,982.16 |
| 16 | | PULLOUT EGR FOR CLEANING | 6.0 | 553.57 | 3,321.42 |
| 17 | | PULLOUT TURBO FOR CLEANING | 15.0 | 553.57 | 8,303.55 |
| 18 | | ALIGN LOWER ARM BRACKET L/R | 2 | 1,000.00 | 2,000.00 |
| | | ENGINE OVERHAULING | 40.0 | 553.57 | 22,142.80 |

Software Provider : Toyota Motor Philippines Corporation
Address : Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026
Tax Identification No. : 000-415-713-00000

Software Name : SAP ECC-Dealer Business Management
Software Version : Version 6/EHP 7.0/SP09
Permit-to-Use (PTU) No. : 1709_0127_PTU_CAS_000174
Date Issued : 08/01/2020
Series Range : F8DA000001 - F8DZ999999

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☐ Appointment
☐ Walk-In
☐ Waiting
☐ Non-Waiting

SERVICE QUOTATION**F8DA017089**

| | | | |
|---|---|---|--------------------------------------|
| Page 3 of 3 | | Business Style: DPWH-SDN 1ST ENGINEERING DISTRICT | |
| Customer No. 1001327017 | Customer Name & Address DPWH-SDN 2ND ENGINEERING DISTRICT | Home Phone No. | Appointment |
| Date Received 10/24/2023 | | Business Phone No. | Cust. Appt. Time (Rec. Time) |
| Time Received 10:32:45AM | | Mobile No. +639088512876 | Date: / / Time: : am/pm |
| Purchase Order No. | CAPITOL ROAD WASHINGTON | TIN 000-553-164-00214 | Production Time |
| Payment Method <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Cheque <input type="checkbox"/> Charge Account | Email Address a@a.com | Assignee's Contact No. | Date: / / Time: : am/pm |
| | Assignee's Name | Driver's Contact No. +63900999999 | Appointment Reconfirmation |
| | Driver's Name ROMMEL P LESACA | | Date Made: / / Time Made: : am/pm |
| JOB NO. 18 | | OPERATION CODE/PART NO. | QTY |
| DESCRIPTION | | UNIT PRICE | TOTAL |
| TO FOLLOW ADDITIONAL PARTS | | 0.00 | 0.00 |

| | |
|----------------------------|-------------------------------------|
| Z700 Service Quotation | |
| Year/Make/Model | 2006/Hilux G 4X4 Pick-Up - Bq - 001 |
| Chassis No./VIN/Serial No. | MR0FZ29G801527548 |
| Colour | CS No. AJ0803 |
| Kilometers KM | Selling Dealer TCB |
| Warr Exp KM | Delivery Date 01/28/2006 |
| Engine No. 1KD9588371 | Warr Exp Date: |

| | |
|---------------------|------------|
| Total Labor | 61,523.08 |
| Total Part | 155,482.91 |
| Total Sublet | 3,487.00 |
| Total Oil/Lubricant | 0.00 |
| Total MISC/Material | 0.00 |
| Subtotal | 220,492.99 |
| Less Discount | 0.00 |
| VAT | 26,459.16 |
| GRAND TOTAL | 246,952.15 |

Software Provider : Toyota Motor Philippines Corporation
Address : Toyota Special Economic Zone, Santa Rosa - Tagaytay Highway, Santa Rosa City, Laguna, 4026
Tax Identification No. : 000-415-713-00000

Software Name : SAP ECC-Dealer Business Management
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