

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS
PROCUREMENT OF SUPPLY AND DELIVERY OF
SIXTEEN (16) UNITS OF BRAND NEW MOTOR VEHICLES FOR BCDA
AWARDING OF CONTRACT FOR LOT C AND
ISSUANCE OF NOTICES OF AWARD FOR LOT B AND LOT C
(RESO NO. BG-2021-008)

WHEREAS, the **BASES CONVERSION AND DEVELOPMENT AUTHORITY** (hereinafter referred to as BCDA) has applied the sum of Philippine Pesos: Thirty-Three Million Seventy Thousand and 00/100, inclusive of VAT and all applicable taxes and fees, as the Approved Budget for the Contract (ABC), chargeable against the 2020 BCDA Outstanding Obligation, to payments under the contract for the procurement of each of the following lots:

Lot	Description	Qty.	Unit Cost	Total
A	Multi-Purpose Vehicle (M/T)	3	1,240,000.00	3,720,000.00
B	Multi-Purpose Vehicle (A/T)	3	1,450,000.00	4,350,000.00
C	Passenger Van (A/T)	10	2,500,000.00	25,000,000.00
	Total	16		PhP33,070,000.00

WHEREAS, on 29 January 2021, the Bids and Award Committee for Goods (BAC-G), through its Secretariat, publicized/advertised the Invitation to Bid in the following:

1. DBM Philippine Government Electronic Procurement System (PhilGEPS);
2. BCDA Website; and
3. Conspicuous place reserved for the purpose in the premises of BCDA.

WHEREAS, in response to said advertisement, the following companies submitted their respective bids both for Lot B and Lot C:

1. Toyota Balintawak, Inc. ; and
2. Toyota Pasong Tamo Inc..

WHEREAS, during the Opening of Bids on 19 February 2021, considering that no bid was received for the Procurement of Lot A, BAC-G declared a failure of bidding for said Lot in accordance with Section 35.1 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA)No. 9184, to wit:

"35. 1. The BAC shall declare the bidding a failure when:

- a) No bids received;
- b) xxx;
- c) xxx;
- d) xxx.

WHEREAS, during the Opening of Bids on 19 February 2021, BAC-G received and opened the eligibility documents from the above-mentioned bidders. Both Toyota Balintawak, Inc. and

Toyota Pasong Tamo, Inc, passed the preliminary evaluation and both were declared Eligible, thus, their financial proposals were opened.

WHEREAS, after the preliminary evaluation of the submitted bids, BAC-G had the following observations:

1. **Toyota Balintawak, Inc.** passed the eligibility requirements and technical proposal, and submitted the lowest financial proposal of **Php4,305,000.00**, inclusive of all applicable taxes and fees, for **Lot B**, which is below the ABC for said Lot, thus, it was declared the Lowest Calculated Bid for Lot B; and
2. **Toyota Pasong Tamo Inc.** passed the eligibility requirements and preliminary technical proposal, and submitted the lowest financial proposal of **Php22,690,000.00**, inclusive of all applicable taxes and fees for **Lot C**, which is below the ABC, thus, it was declared the Lowest Calculated Bid for **Lot C**.

The Abstract of Bids is hereby attached as "Annex "A".

WHEREAS, consistent with Section 34 of Rule X "Post-Qualification" of the RIRR of RA 9184, the BAC-G Technical Working Group (TWG) conducted a Post-Qualification of the bids on 01-03 March 2021. After careful examination, validation, and verification of all the eligibility, technical, and financial documents submitted by both **Toyota Balintawak, Inc. and Toyota Pasong Tamo, Inc.**, the TWG had the following observations/recommendations:

1. The eligibility documents, technical documents, and financial proposal submitted by **Toyota Balintawak, Inc.** for **Lot B** were all in order;
2. While the eligibility documents and financial proposal of Toyota Pasong Tamo, Inc. were in order, TWG found that Toyota Pasong Tamo, Inc. failed to comply with some major technical specifications for Lot C. **Toyota Pasong Tamo, Inc.**'s offer is not compliant with the conditions set by BCDA, particularly, on the required specifications for the air-conditioners installed in the rear portion of the motor vehicles which should have individual rear vents per the Bidding documents. Said finding of the TWG is confirmed by a letter of confirmation from **Toyota Pasong Tamo, Inc. attached** in the Post Qualification Report;

The Post-Qualification Report is hereby attached as "Annex "B".

WHEREAS, BAC-G declared **Toyota Balintawak, Inc.** as the **Lowest Calculated and Responsive Bid for Lot B** while Toyota Pasong Tamo, Inc. was post-disqualified for the Procurement of Lot C for non-compliance as mentioned above. Hence, the BAC-G recommended the conduct of Post-Qualification Activity of the Second Lowest Calculated Bidder, **Toyota Balintawak, Inc.**, for Lot C, pursuant to the RIRR of RA 9184, via a **BAC-G Resolution No. BG-2021-007**;

WHEREAS, the BAC-G conducted a post qualification of **Toyota Balintawak, Inc.** on 12-16 March 2021;

WHEREAS, BAC-G TWG found Toyota Balintawak, Inc.'s bid responsive and declared the latter post-qualified;

*The Post-Qualification Report is hereby attached as **Annex "C"**.*

NOW, THEREFORE, We, the Members of the Bids and Awards Committee for Goods, hereby RESOLVE, as it is hereby RESOLVED, the following:

1. To declare **Toyota Balintawak, Inc.** as the Lowest Calculated and Responsive Bid for the **Procurement of Lot C (Passenger Van (A/T)) of The Supply and Delivery of Sixteen (16) Units of Brand New Motor Vehicles** for BCDA and to award the contract to **Toyota Balintawak, Inc.** in the amount of **Twenty Four Million Nine Hundred Eighty Thousand Pesos (Php24,980,000.00)**, inclusive of all applicable taxes and fees;
2. To issue the Notices of Award to **Toyota Balintawak, Inc.** for the Procurement of **Lot B** of The Supply and Delivery of Sixteen (16) Units of Brand New Motor Vehicles with the contract amounting to **Four Million Three Hundred Five Thousand Pesos (Php4,305,000.00,)** and **Lot C** of The Supply and Delivery of Sixteen (16) Units of Brand New Motor Vehicles with the contract amounting to **Twenty Four Million Nine Hundred Eighty Thousand Pesos (Php24,980,000.00)**, respectively, inclusive of all applicable taxes and fees;
3. To direct the End-user unit to furnish the BAC-G copies of the duly conformed Notices of Award, Notices to Proceed and the duly executed agreements/contracts;

RESOLVED, at the BCDA Corporate Center Office, this 23 March 2021.

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

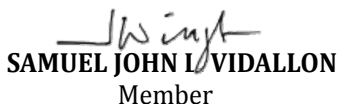


ARREY A. PEREZ
Chairperson



MARIA SOLEDAD C. SAN PABLO
Vice Chairperson

On official leave
EDILBERTO R. REBATO, JR.
Member



SAMUEL JOHN L. VIDALLON
Member



CHRISTIAN T. DULDULAO
Member

Approved By:



VIVENCIO B. DIZON
President and CEO

BACG2021-0067

**BASES CONVERSION AND DEVELOPMENT AUTHORITY
BIDDING FOR THE SUPPLY AND DELIVERY OF
SIXTEEN (16) UNITS BRAND NEW MOTOR VEHICLES
19 February 2021 /10:00AM / BCDA Board Room**

**ABSTRACT OF BIDS AS READ
(ELIGIBILITY DOCUMENTS AND FINANCIAL PROPOSAL)**

Name of Bidders		Toyota Pasong Tamo	Toyota Balintawak
Date & Time Submitted (Deadline: 19 February 2021 @ 9:00 am)		18 February 2021 @ 2:19 pm	19 February 2021 @ 8:34 am
ELIGIBILITY AND TECHNICAL DOCUMENTS AND FINANCIAL PROPOSAL			
	Original	Submitted	Submitted
	Copy	Submitted	Submitted
CHECKLIST OF REQUIREMENTS			
ELIGIBILITY DOCUMENTS AND TECHNICAL PROPOSAL			
TAB A	PhilGEPS Certificate of Registration under Platinum Membership. <i>*However, per GPPB Circular No. 07-2017, prospective bidders may opt to submit their PhilGEPS Certificate of Registration or their Class "A" Eligibility Documents, or a combination thereof, during the bid submission. The Platinum Membership remains as a post-qual requirement.</i>	PASSED	PASSED
TAB B	Statement / List of all on-going and completed government or private contracts, similar in nature to the subject bidding at hand, within at least the past three (3) years from the date of submission of bid using the following forms and	PASSED	PASSED

*Abstract of Bid as Read: Bidding For The For The Supply And Delivery Of
Sixteen (16) Units Brand New Motor Vehicles*

	<p>support documents:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Statement/List of all ongoing government and private contracts including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. <input type="checkbox"/> A Statement of at least one (1) COMPLETED government and/or private contracts which are similar in nature having a value of at least fifty (50%) of the Approved Budget for the Contract (ABC); or at least two (2) similar contracts and the aggregate contract amount should be equivalent to at least 50% of the ABC of bidding at hand supported with the following documents (in accordance to Clause 5.4 of the BDS): <p>The Statement of SLCC to be submitted by the bidder shall attach <u>any</u> of the following proof:</p> <ul style="list-style-type: none"> <input type="checkbox"/> End User's Acceptance, or <input type="checkbox"/> Sales Invoice or <input type="checkbox"/> Official Receipt of the last payment received 		
TAB C	Computation of <u>Net Financial Contracting Capacity (NFCC)</u> in accordance with ITB Clause 5 <u>OR</u> a <u>Committed Line of Credit (CLC)</u> from a Universal or Commercial Bank which must be at least 10% of the ABC.	PASSED	PASSED
TAB D	Valid Joint Venture Agreement (JVA) in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid.	N/A	N/A


Handwritten signatures and initials: P. Aygo, Jy, J, LTO, 9 =

TAB E	Bid Security Bid Securing Declaration; or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (2% of ABC); or Surety Bond (5% of ABC)	PASSED	PASSED
TAB F	Conformity with Technical Specifications Compliance Form duly signed in every page by the principal bidder or the bidder's authorized representative (Section VII of the Bid Documents)	PASSED LOT B AND C	PASSED LOT B AND C
TAB G	Conformity with Schedule of Requirements duly signed in every page by the principal bidder or the bidder's authorized representative (Section VI of the Bid Documents)	PASSED	PASSED
TAB H	Notarized Omnibus Sworn Statement/Affidavit of the prospective bidder (of its background, affiliations, responsibilities as Bidder, authorizations, etc.) (Section IX, Bidding Forms)	PASSED	PASSED
	REMARKS	PASSED	PASSED
FINANCIAL PROPOSAL			
TAB I	Financial Proposal (use Section IX Bidding Forms) Financial Bid Forms shall be duly signed on each and every page by the principal bidder or the bidder's authorized representative:		
	LOT A Multi-Purpose Vehicle (M/T) 3 units @ Php1,240,000.00 Php3,720,000.00	No Bid	No Bid
	LOT B	PHP 1,449,000.00 X 3	PHP1,435,000.00 X 3

Abstract of Bid as Read: Bidding For The For The Supply And Delivery Of
Sixteen (16) Units Brand New Motor Vehicles

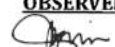
	<p>Multi-Purpose Vehicle (A/T) 3 units @ Php1,450,000.00 Php 4,350,000.00 Inclusive of VAT and all other applicable government taxes, fees and other charges, being the Approved Budget for the Contract (ABC) to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.</p>	<p>PHP4,347,000.00</p>	<p>PHP4,305,000.00 <i>Inclusive of VAT and all other applicable government taxes, fees and other charges</i></p>
	<p>LOT C Passenger Van (A/T), 10 units@2,500,000.00 Php 25,000,000.00 Inclusive of VAT and all other applicable government taxes, fees and other charges, being the Approved Budget for the Contract (ABC) to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.</p>	<p>PHP2,269,000.00 X10 PHP22,690,000.00 <i>Inclusive of VAT and all other applicable government taxes, fees and other charges</i></p>	<p>PHP 2,498,000.00 X 10 PHP24,980,000.00</p>
	<p>REMARKS</p>	<p>LOT C LOWEST CALCULATED BID</p>	<p>LOT B LOWEST CALCULATED BID</p>

BIDS AND AWARDS COMMITTEE FOR GOODS


ARKEY A. PEREZ
Chairperson


MARIA SOLEDAD C. SAN PABLO
Vice Chairperson


SAMUEL JOHN L. VIDALLON
Member

OBSERVER

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IASO


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Provisional Member


EDILBERTO REBATO, JR.
Member


CHRISTIAN T. DULDULAO
Member

OBSERVER

COA

INTERNAL MEMO



REPORT ACCEPTED

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

From : **THE TECHNICAL WORKING GROUP**

Date : **05 March 2021**

Subject : **Report on the Post Qualification for the Procurement of Supply and Delivery of Sixteen (16) Units Brand New Motor Vehicle**

I. Reference.

Pursuant to the provisions in Section 34 of the Revised Implementing Rules and Regulations of RA 9184, the Technical Working Group (TWG) of the Bids and Awards Committee for Goods (BAC-G) conducted a post-qualification evaluation on 01-04 March 2021 to determine whether the eligible bidders comply with and are responsive to all the requirements and conditions specified in the bidding documents for the **Procurement of Supply and Delivery of Sixteen (16) Units Brand New Motor Vehicle**.

The Eligible Bidders are the following:

1. Toyota Balintawak, Inc. for Lot B (3 units of Multi-Purpose Vehicle A/T); and
2. Toyota Pasong Tamo, Inc. for Lot C (10 units Passenger Van A/T)

II. Verification of the documents submitted against the original

The documents submitted, as enumerated in the Checklist of Requirements were verified against the original copies. Based on our evaluation, the documents submitted are in accordance with the requirements as they are true and faithful copies of the original documents presented during the conduct of the post qualification.

Required Documents	Toyota Pasong Tamo Inc, (TPTI)	Toyota Balintawak, Inc. (TBI)
PhilGEPS Certificate of Registration under Platinum Membership	Platinum Membership PhilGEPS Reference No: 200202196699767573985 Validity: 23-Feb-2022	Platinum Membership PhilGEPS Reference No: 20040225781547031093 Validity: 06-Jul-2021
Registration certificate from Securities and Exchange Commission (SEC)	SEC Registration No. AS094-001254 Registration Date: 10-Feb-1994 Amended: 11-May-2010	SEC Registration No. 166083 Registration Date: 20-July-1989 Amended: 24-Sept-2015

Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located.	Business Permit No. 12696; Issued by City of Makati Validity: 31-Dec-2021	Business Permit No. 04-007629; Issued by City of Caloocan Validity: 31-Dec-2021
Tax Clearance Certificate per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	TCC No. LTS-124-07-23-0209-2020 Validity: 23-July-2021	TCC No. LTS-124-06-25-0148-2020 Validity: 25-June-2021

EFFECTIVE AUGUST 22, 2018, BIR HAS IMPLEMENTED THE REVENUE REGULATION NO. 18 - 2018 AMENDING SPECIFIC PROVISIONS OF REVENUE REGULATIONS NO. 8-2016 PARTICULARLY CERTAIN GUIDELINES ON THE PROCESSING OF APPLICATIONS FOR TAX CLEARANCE FOR BIDDING PURPOSES SIGNED BY CARLOS G. DOMINGUEZ, SECRETARY OF FINANCE DATED JUNE 5, 2018.									
REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE RELEASED TAX CLEARANCE FOR BIDDING PURPOSES July 3-31, 2020									
SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE		VALIDITY PERIOD			
				MM	DD	MM	DD	YYYY	
1187	003-498-507-000	TOYOTA OTS, INC.	TCC No. LTS - 124 - 07-23-0209 - 2020	07	30	2020	07	30	2021
3138	003-821-873-000	TOYOTA FINANCIAL SERVICES, INC.	TCC No. LTS - 124 - 07-23-0209 - 2020	07	30	2020	07	30	2021
1189	003-478-102-000	TOYOTA SANTA ROSA, LAGUNA, INC.	TCC No. 98 - 057 - 07-23-0209 - 2020	07	30	2020	07	30	2021

June 3-30, 2020									
SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE		VALIDITY PERIOD			
				MM	DD	MM	DD	YYYY	
2377	000-945-348-000	TOUGH GUARD SECURITY & INVESTMENT, INC.	TCC No. 9A - 348 - 06-19-0209 - 2020	06	19	2020	06	19	2021
2378	000-390-998-000	TOYOTA BALINTAWAN, INC.	TCC No. LTS - 124 - 06-25-0148 - 2020	06	25	2020	06	25	2021

On-going Contract	<p>Amount of Outstanding Contracts-P66,348,451.00</p> <p>Includes Contract with</p> <p>Client: Senate of the Philippines</p> <p>Name of Contract: Supply and delivery of six (6) units Passenger Van; Date of Contract: 28-Dec-2020; Amount of Contract: Php 13,020,000.00</p> <p><u>Attachments:</u></p> <p>Notice of Award issued by Senate of the Philippines;</p>	<p>Amount of Outstanding Contracts-Php5,296,000.00</p> <p>Includes Contract with</p> <p>Client: National Printing Office</p> <p>Name of Contract: Supply and Delivery of 1 unit Shuttle Bus (Coaster); Date of Contract: 04-Feb-2021; Scheduled Delivery Period: 04-March-2021 Amount of Contract: Php 3,998,000.00</p> <p><u>Attachments:</u></p> <p>Notice of Award issued by National Printing Office</p>
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	<p>PO-20-12-259 dated 28-Dec-2020; Contract Amount Php 13,020,000.00</p> <p>Validation:</p> <p>Verification was conducted through a phone call to Ms. Lani Batac, General Services, Unit Head of Transport Unit Dept of Senate of the Philippines.</p> <p>The unit was already delivered and there's no delay in delivery while the processing of payment is ongoing.</p>	<p>(NPO) dated 21-January-2021</p> <p>Purchase Order No. R.F. 21-02-0045 dated 04-February-2021; Amount: P 3,998,000.00</p> <p>Validation:</p> <p>Verification was conducted through a phone call to Ms. Imelda Ireneo from the Supplies Dept. and the BAC Secretariat of the National Printing Office.</p> <p>Ms Ireneo validated the details in the Notice of Award, she also stated that the unit is expected to be delivered within the week of 01 March 2021.</p> <p>Client: City Government of Navotas</p> <p>Name of Contract: Negotiated Procurement of Service Vehicle for the use of Navotas Anti-Drug Abuse Council; Date of Contract: 10-Feb-2021; Scheduled Delivery Period: 04-March-2021; Amount of Contract: P 1,298,000.00</p> <p><u>Attachments:</u></p> <p>Notice of Award issued by City Government of Navotas dated 04-February-2021</p> <p>Notice of Proceed dated 05-February-2021</p> <p>Purchase Order No. 2-20210205-01 dated</p>
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Mariano

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[Signature]

[Signature]

		<p>05-February-2021; Amount: P 1,298,000.00</p> <p>Validation thru phone call:</p> <p>The details of the contract were validated by Mr. Raffy Martinez from the General Services Office, City Government of Navotas. Mr Martinez also mentioned that the unit was delivered already on 02-March-2021, ahead of the scheduled delivery period stated in the contract.</p>
Completed Contract	<p>SLCC:</p> <p>Clients Name: BCDA</p> <p>Name of Contract: Supply and Delivery of 27 Brand New Units of Motor Vehicle Date of Contract: 18-Jan-2019; Contract Amount: Php 44,034,500.00</p> <p><i>Supported by:</i></p> <p>Notice of Award dated 15-Jan-2019; Contract Amount Php 43,034,500.00</p> <p>Notice to Proceed dated 23-Jan-2019</p> <p>Purchase Order No. PO000655 Amounting to P 43,034,500.00</p> <p>Acknowledgement Receipt #5000000000045799 dated 16-May-2019; Amount Php 40,280,946.42</p> <p>And</p> <p>Vehicle Sales Invoice#</p>	<p>SLCC:</p> <p>Clients Name: PLDT</p> <p>Name of Contract: Supply and Delivery of Service Vehicle 480 Units; Date of Contract: 17-Apr-2019; Contract Amount: Php 296,716,875.00</p> <p><i>Supported by:</i></p> <p>Acknowledgement Receipt #5000000000071937 dated 11-July-2019; Amount Php 82,701,937.50</p> <p>Acknowledgement Receipt #5000000000074724 dated 22-Aug-2019; Amount Php 103,535,250.00</p> <p>Acknowledgement Receipt #5000000000075126 dated 29-Aug-2019; Amount Php 110,479,687.50</p> <p>And</p> <p>Vehicle Sales Invoice# A8OA012420 dated</p>

Martinez

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[Signature]

[Signature]

	<p>B2OA005456, B2OA005457 B2OA005458, B2OA005459 B2OA005460, B2OA005461 B2OA005462, B2OA005463 B2OA005464, B2OA005465 B2OA005477, B2OA005470 B2OA005471, B2OA005472 B2OA005473, B2OA005476 B2OA005478, B2OA005479 B2OA005503, B2OA005504 B2OA005522, B2OA005523 B2OA005524, B2OA005612 B2OA005613, B2OA005675</p> <p>Performance Evaluation</p> <p><i>Upon verification thru email with Mr. Arnel M. Miranda of BCDA-GSD he mentioned the following:</i></p> <ol style="list-style-type: none"> <i>1. Toyota Pasong Tamo Inc. delivered the units on time and what is specified on TOR;</i> <i>2. The after sales service is satisfactory; and</i> <i>3. Maintenance services during the warranty period were okay and they are very accommodating.</i> 	<p>07-Aug-2019; Amount Php 637,000.00</p> <p>Billing Statement: Billing No. 55802;55803;55804;55805;55806;55807;55809 and 55810 dated 07-Sept-2020</p> <p>Performance Evaluation</p> <p><i>Upon verification thru telephone conversation with Mr. Toby Mejia of the Procurement Division-PLDT, he mentioned the following:</i></p> <ol style="list-style-type: none"> <i>1. The 480 units was procured as service vehicle of their field repairman;</i> <i>2. The Units were delivered as scheduled;</i> <i>3. Minimal reports for repair;</i> <i>4. TBI is easy to deal with in terms of vehicle maintenance; and</i> <i>5. TBI has service centers nationwide with certified technicians.</i>
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III. Compliance to Technical Requirements

Based on the submitted Technical Specification Form and verification made by the TWG, the **Toyota Balintawak, Inc. (TBI)** is compliant with all the required Technical Specifications stated in the procurement of Lot B of this Project. The TBI also submitted a copy of Brochure/manual and a certification issued by TOYOTA MOTOR PHILIPPINES CORPORATION dated 13 July 2020 indicating that TBI is authorized to engage in the sale of Brand New Toyota Vehicles, Genuine Parts, and Services.

M. Miranda

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Likewise, based on the submitted Technical Specification and verification made by TWG on the provided brochure by **Toyota Pasong Tamo Inc. (TPTI)**, the TWG found out that they failed to comply with some major technical specifications for the procurement of Lot C, the **TPTI** offer is not compliant with conditions set by BCDA particularly on the required specifications of AIRCON, a letter of confirmation hereto attached as **Annex A**.

A detailed presentation of Evaluation on the Technical Compliance is hereto attached as **Annex B**.

IV. Financial Requirement Compliance

The eligible bidders have complied with the required financial requirements and based on our verification of their **Audited Financial Statements for 2019**, the results of computation shows that **Toyota Balintawak, Inc.** and **Toyota Pasong Tamo Inc.** are liquid and financially capable to deliver the project.

COMPUTATIONS	Toyota Pasong Tamo Inc.	Toyota Balintawak, Inc.
<p>NET FINANCIAL CONTRACTING CAPACITY (NFCC)</p> <p>Formula:</p> <p>NFCC = K (current asset – current liabilities) X 15 minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started</p>	<p>Php 1,232,430,547.00 -1,098,151,243.00 X 15 - 66,348,451.00</p> <p>NFCC Php 1,947,841,109.00</p>	<p>Php 2,422,834,561.00- 2,212,078,925.00x15 -5,296,000.00</p> <p>NFCC Php 3,156,038,540.00</p>
<p>LIQUIDITY RATIO</p> <p>Formula:</p> <p>Current Ratio = Current Assets ÷ Current Liabilities</p> <p><i>A current ratio that is better than 1 to 1 is considered good. The higher the ratio, the better the financial position of the company.</i></p>	<p>Php 1,232,430,547.00 ÷ 1,098,151,243.00</p> <p>Current Ratio 1.12 to 1</p>	<p>Php 2,422,834,561.00 ÷ 2,212,078,925.00</p> <p>Current Ratio 1.10 to 1</p>
<p>STATEMENT OF COMPREHENSIVE INCOME/LOSS</p> <p>Formula:</p> <p><i>Income Less Expenses</i></p>	<p>Php 4,020,883,727.00 - 4,004,713,065.00</p> <p>Net Income Php 16,170,662.00</p>	<p>Php 9,364,085,509.00 - 9,323,910,275.00</p> <p>Net Income Php 40,175,234.00</p>

V. Other Requirements and Photo Documentation of conducted post qualification

V.1 The latest Income and Business Tax Returns for the ***last six (6) months preceding the date of the bid submission*** were also submitted by TPTI and TBI during the conduct of the post qualification evaluation:

- Monthly Value-Added Tax Declaration (Form 2550-M)
- Quarterly Value-Added Tax Return (Form 2550-Q); and
- Quarterly Income Tax Return (Form 1702Q).

V.2 TPTI and TBI are not “blacklisted” as verified in the list of “Blacklisted Suppliers” of GPPB’s website, see attached as “**Annex C**”.

V.3 Photo documentation of post qualification conducted, see attached as “**Annex D**”.

VI. Findings and Recommendation

The eligible bidder for lot B, **Toyota Balintawak, Inc.** has complied and is responsive with all our Legal, Technical, Financial and Post-Qualification requirements.

The eligible bidder for Lot C, **Toyota Pasong Tamo, Inc.** is responsive with all our Legal and Financial requirements. However, **Toyota Pasong Tamo, Inc.** failed to comply with the Technical requirements as specified in the bidding documents for this project. In view of the foregoing, we, the TWG recommend the approval of the following:

1. To declare and award the contract to **Toyota Balintawak, Inc.** as the Single Calculated and Responsive Bid for the Procurement of Lot B in the amount of **Four Million Three Hundred Five Thousand Pesos Only (Php 4,305,000.00)** inclusive of all applicable taxes, charges, duties and fees;
2. To declare post-disqualification of **Toyota Pasong Tamo, Inc.** for the Procurement of Lot C with the aforementioned reasons for failure and;
3. To conduct Post Qualification Activity with the Second Lowest Calculated Bidder, **Toyota Balintawak, Inc.** for the Procurement of Lot C, pursuant to RIRR of RA 9184.

For the evaluation and consideration of the BAC-G.

The Technical Working Group (TWG)


ELMER C. ELIZAGA
Member


VICENTA M. NATIVIDAD
Member


RONALD S. ABUSTAN
Provisional Member


ALMIRA S. CLARIANES
Head, TWG



Toyota Pasong Tamo, Inc.
2292 Pasong Tamo Extension,
Makati City, 1231

February 19, 2021

MR. ARREY A. PEREZ
BAC for GOODS CHAIRMAN
BASES CONVERSION AND DEVELOPMENT AUTHORITY
2nd Floor Bonifacio Technology Center
31st Street, corner 2nd Avenue, Bonifacio Global City
Taguig City

Subject: Bidding for the Supply and Delivery of Sixteen (16) New Units Motor Vehicle
Lot C Technical Specification on Aircon

Dear Mr. Perez,

This formalizes our appeal to allow the acceptance of the feature on the Passenger Van under Lot C that Toyota Pasong Tamo bidded. The table below details what TPT offered versus the Technical Specifications mentioned in the Tender Documents:

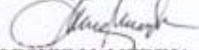
TPT Offer	Technical Specification
Dual, Manual Controls with Rear 2-tier vents (GL GRANDIA A/T)	at least dual Air-conditioning system with individual rear vent (GL TOURER A/T)

The objective of cooling the rear portion of the vehicle will anyway be addressed by the feature under TPT's proposal.

We will appreciate your perusal on this matter.

Please call us if there will be any clarifications on this appeal.

Sincerely yours,


LEOYIE M. MEDINA
Authorized Representative
Toyota Pasong Tamo Inc.
Cellphone Number: 0905-6240599
Land Line : (02) 8893-8084 Local 213

BASES CONVERSION & DEVELOPMENT AUTHORITY
RECORDED
MAR 03 2021
BY:  JOAQUIN F. CANALETE, W.D. (PH)



Annex “B”

LOT B	Three (3) Units Multi-purpose vehicles (MPV), current and latest model	Toyota Balintawak, Inc.
<input type="checkbox"/> ENGINE TYPE:	<input type="checkbox"/> Diesel, Euro 4 Emission Standards Compliant	Complied
<input type="checkbox"/> DISPLACEMENT:	<input type="checkbox"/> 2500 - 2800 cc	Complied
<input type="checkbox"/> TRANSMISSION:	<input type="checkbox"/> Automatic	Complied
<input type="checkbox"/> AIR CONDITIONING SYSTEM	<input type="checkbox"/> Dual	Complied
<input type="checkbox"/> TIRE/WHEELS;	<input type="checkbox"/> Alloy mag wheels	Complied
<input type="checkbox"/> INTERIOR	<input type="checkbox"/> All power (doors, side mirror and windows), front adjustable recline seats, rear bench type individual reclined seats)	Complied
<input type="checkbox"/> EXTERIOR	<input type="checkbox"/> With fog lights	Complied
<input type="checkbox"/> SAFETY FEATURES:	<input type="checkbox"/> With anti-lock brake system, front camera (dash cam), backing sensor with monitor, Air bags (D & P), keyless entry with alarm	Complied
<input type="checkbox"/> AUDIO :	<input type="checkbox"/> Multi information display /tuner/ with USB port /bluetooth	Complied
<input type="checkbox"/> CAPACITY :	<input type="checkbox"/> Eight (8) Seating Capacity (including driver)	Complied
<input type="checkbox"/> COLOR:	<input type="checkbox"/> To follow upon award of contract	Complied
LOT C	Ten (10) Units Passenger Van, current and latest model	Toyota Pasong Tamo, Inc
<input type="checkbox"/> ENGINE TYPE	<input type="checkbox"/> Diesel, Euro 4 emission standards compliant	Complied
<input type="checkbox"/> DISPLACEMENT	<input type="checkbox"/> 2700 - 3000 cc	Complied
<input type="checkbox"/> TRANSMISSION	<input type="checkbox"/> Automatic	Complied
<input type="checkbox"/> INTERIOR	<input type="checkbox"/> All power (doors, side mirror and windows), front	Complied

	adjustable recline seats, rear bench type individual reclined seats	
<input type="checkbox"/> EXTERIOR	<input type="checkbox"/> With fog lights	Complied
<input type="checkbox"/> TIRE/WHEELS	<input type="checkbox"/> Alloy mag wheels	Complied
<input type="checkbox"/> SAFETY FEATURES	<input type="checkbox"/> With anti-lock brake system, Front camera (dash cam), backing sensor with monitor, Air bags (D & P), keyless entry with alarm	Complied
<input type="checkbox"/> AUDIO	<input type="checkbox"/> Multi information display/tuner/with USB port/Bluetooth	Complied
<input type="checkbox"/> AIRCON	<input type="checkbox"/> Dual air conditioning system with individual rear vent	Non-compliant (dual aircon system)
<input type="checkbox"/> CAPACITY	<input type="checkbox"/> Twelve (12) Seating Capacity (including driver).	Complied
<input type="checkbox"/> COLOR	<input type="checkbox"/> To follow upon award of contract	Complied
Other Requirements: For Lot B and C		Toyota Pasong Tamo, Inc.
<input type="checkbox"/> With service centers in Metro Manila and Central Luzon	Complied	Complied
<input type="checkbox"/> Spare parts should be available all over Luzon	Complied	Complied
<input type="checkbox"/> Complete with basic tool kit, new spare tire, early warning devices, floor mats, tint and seat cover.	Complied	Complied
<input type="checkbox"/> Free labor on periodic maintenance service for the first 1,000 and 5,000 kilometer check-up.	Complied	Complied
<input type="checkbox"/> Warranty of the unit is 100,000 km or three (3) years whichever comes first.	Complied	Complied
<input type="checkbox"/> The Dealer must have at least five (5) years experience in the business of car dealerships in the Philippines, and the brand of the unit must have at least twenty (20) years existing in the Philippine market.	Complied	Complied
<input type="checkbox"/> Free LTO registration for the first three (3) years.	Complied	Complied
<input type="checkbox"/> Free first year comprehensive insurance.	Complied	Complied

PICTURES OF POST QUALIFICATION

TOYOTA BALINTAWAK, INC.
EDSA Cor V. Ang & Gen Evangelista,
136, Caloocan, 1400 Metro Manila
01 March 2021



Internal Memo: Post Qualification Report for the Procurement of Supply and Delivery of Sixteen (16) Units of Brand New Motor Vehicle-Version 1, March 2021

Toyota Pasong Tamo Inc.
2292 Pasong Tamo Extension, Makati City
03 March 2021



INTERNAL MEMO

REPORT ACCEPTED

Republic of the Philippines
Office of the President

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

From : THE TECHNICAL WORKING GROUP

Date : 18 March 2021

Subject : Report on the Post Qualification Activity with the Second Lowest Calculated Bidder, Toyota Balintawak, Inc. for the Procurement of the Supply and Delivery of Sixteen (16) Units Brand New Motor Vehicle-Lot C

I. Reference.

Pursuant to the provisions in Section 34 of the Revised Implementing Rules and Regulations of RA 9184 and BAC G Resolution No. **BG-2021-007**, the Technical Working Group (TWG) of the Bids and Awards Committee for Goods (BAC-G) conducted a post-qualification evaluation with the **Second Lowest Calculated Bidder, Toyota Balintawak, Inc.** on 12-17 March 2021 to determine whether the **Bidder, Toyota Balintawak, Inc.** complies with and is responsive to all the requirements and conditions specified in the bidding documents for the **Procurement of the Supply and Delivery of Sixteen (16) Units Brand New Motor Vehicle - Lot C.**

II. Verification of the documents submitted against the original

The documents submitted, as enumerated in the Checklist of Requirements were verified against the original copies. Based on our evaluation, the documents submitted are in accordance with the requirements as they are true and faithful copies of the original documents presented during the conduct of the post qualification.

Required Documents	Toyota Balintawak, Inc. (TBI)
PhilGEPS Certificate of Registration under Platinum Membership	Platinum Membership PhilGEPS Reference No: 20040225781547031093 Validity: 06-Jul-2021
Registration certificate from Securities and Exchange Commission (SEC)	SEC Registration No. 166083 Registration Date: 20-July-1989 Amended: 24-Sept-2015
Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located.	Business Permit No. 04-007629; Issued by City of Caloocan Validity: 31-Dec-2021

Tax Clearance Certificate per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).	TCC No. LTS-124-06-25-0148-2020 Validity: 25-June-2021 The Tax Clearance was also verified in the BIR website. See screenshot below (Sequence No 2978)
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<small>EFFECTIVE AUGUST 22, 2018, BIR HAS IMPLEMENTED THE REVENUE REGULATION NO. 18 - 2018 AMENDING SPECIFIC PROVISIONS OF REVENUE REGULATIONS NO. 8-2018 PARTICULARLY CERTAIN GUIDELINES ON THE PROCESSING OF APPLICATIONS FOR TAX CLEARANCE FOR BIDDING PURPOSES SIGNED BY CARLOS G. DOMINGUEZ, SECRETARY OF FINANCE DATED JUNE 5, 2018.</small>					
<small>REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE RELEASED TAX CLEARANCE FOR BIDDING PURPOSES June 5-30, 2020</small>					
BIR NO.	TRN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE	VALIDITY PERIOD
				MM - DD - YYYY	MM - DD - YYYY
2020	000-000-000-000	TRUST GUARD SECURITY & INVESTM AGENCY, INC.	TCC NO. 54 - 048 - 20-02-0045 - 2020	02 04 2020	03 31 2021
2020	000-000-000-000	TRUST GUARD SECURITY & INVESTM AGENCY, INC.	TCC NO. 075 - 024 - 20-02-0045 - 2020	02 05 2020	03 31 2021

On-going Contract

**Amount of Outstanding Contracts-
Php5,296,000.00**

Includes Contract with

Client: National Printing Office

Name of Contract: Supply and Delivery of 1unit Shuttle Bus (Coaster);
Date of Contract: 04-Feb-2021; Scheduled Delivery Period: 04-March-2021
Amount of Contract:
Php 3,998,000.00

Attachments:

Notice of Award issued by National Printing Office (NPO) dated 21-January-2021

Purchase Order No. R.F. 21-02-0045 dated 04-February-2021;
Amount: P 3,998,000.00

Validation:

Verification was conducted through a phone call with Ms. Imelda Ireneo from the Supplies Dept. and the BAC Secretariat of the National Printing Office.

Ms Ireneo validated the details of the Notice of Award. She also stated that the unit is expected to be delivered this March 2021.

Client: City Government of Navotas

Name of Contract: Negotiated Procurement of Service Vehicle for the use of Navotas Anti-Drug Abuse Council;
Date of Contract: 10-Feb-2021; Scheduled

Materi...dud

(Signature)

(Signature)

(Signature)

	<p>Delivery Period: 04-March-2021; Amount of Contract: P 1,298,000.00</p> <p><u>Attachments:</u></p> <p>Notice of Award issued by City Government of Navotas dated 04-February-2021</p> <p>Notice of Proceed dated 05-February-2021</p> <p>Purchase Order No. 2-20210205-01 dated 05-February-2021; Amount: P 1,298,000.00</p> <p>Validation thru phone call:</p> <p>The details of the contract were validated by Mr. Raffy Martinez from the General Services Office, City Government of Navotas. Mr Martinez also mentioned that the unit was delivered already on 02-March-2021, ahead of the scheduled delivery period stated in the contract.</p>
<p>Completed Contract</p>	<p>SLCC:</p> <p>Clients Name: PLDT</p> <p>Name of Contract: Supply and Delivery of Service Vehicle 480 Units; Date of Contract: 17-Apr-2019; Contract Amount: Php 296,716,875.00</p> <p><i>Supported by:</i></p> <p>Acknowledgement Receipt #5000000000071937 dated 11-July-2019; Amount Php 82,701,937.50</p> <p>Acknowledgement Receipt #5000000000074724 dated 22-Aug-2019; Amount Php 103,535,250.00</p> <p>Acknowledgement Receipt #5000000000075126 dated 29-Aug-2019; Amount Php 110,479,687.50</p> <p>And</p> <p>Vehicle Sales Invoice# A8OA012420 dated 07-Aug-2019; Amount Php 637,000.00</p>

Internal Memo: Post Qualification Report on the Second Lowest Calculated Bidder for the Procurement of Supply and Delivery of Sixteen (16) Units of Brand New Motor Vehicle, Lot C-Version 1, March 2021

Martinez

(Signature)

(Signature)

(Signature)

	<p>Billing Statement: Billing No. 55802;55803;55804;55805;55806;55807;55809 and 55810 dated 07-Sept-2020</p> <p>Performance Evaluation</p> <p><i>Upon verification through a telephone conversation with Mr. Toby Mejia of the Procurement Division-PLDT, he mentioned the following:</i></p> <ol style="list-style-type: none"> <i>1. The 480 units was procured as service vehicle of their field repairman;</i> <i>2. The Units were delivered as scheduled;</i> <i>3. Minimal reports for repair;</i> <i>4. TBI is easy to deal with in terms of vehicle maintenance; and</i> <i>5. Toyota Motor Philippines Corp. has service centers located nationwide with certified technicians.</i>
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<p>To further verify and evaluate the performance of the bidder the TWG conducted additional performance evaluation of TBI to assure the performance capacity to their contractual obligation.</p>	
<p>ADDITIONAL PERFORMANCE VERIFICATION</p>	<p>Client: Mr. Adriano San Gabriel Gajasan</p> <p>Vehicle Sales Invoice No. A9OA012914 Model/Description of Unit: Hi Ace GL Grandia Tourer, Silver Metallic Amount: Php 2,304,000.00 (cash payment)</p> <p>The details of this procurement was verified through a phone call with Mr. Gajasan, he mentioned that the unit was delivered last 30-Sept-2020 and in good condition.</p>

III. Compliance to Technical Requirements

Based on the Technical Specification Form submitted and verification made by the TWG, **Toyota Balintawak, Inc. (TBI)** is compliant with all the required Technical Specifications for the procurement of Lot C of this Project. TBI also submitted a copy of product brochure/manual and a certification issued by TOYOTA MOTOR PHILIPPINES CORPORATION dated 04 January 2021 indicating that TBI is authorized to engage in the sale of Brand New Toyota Vehicles, Genuine Parts, and Services. TBI also mentioned during the conduct of Post Qualification that the

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[Signature]

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maintenance services are available in all Toyota dealers and service centers located nationwide, appointment is centralized and can be done online.

A detailed presentation of Evaluation on the Technical Compliance is hereto attached as **Annex A**.

IV. Financial Requirement Compliance

The eligible bidder has complied with the required financial requirements and based on our verification of its **Audited Financial Statements for 2019**, the results of computation shows that **Toyota Balintawak, Inc.** is financially capable to deliver the project.

COMPUTATIONS	Toyota Balintawak, Inc.
<p>NET FINANCIAL CONTRACTING CAPACITY (NFCC)</p> <p>Formula: $NFCC = K (\text{current asset} - \text{current liabilities}) \times 15$ minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started</p>	<p>Php 2,422,834,561.00 - 2,212,078,925.00 x 15 - 5,296,000.00</p> <p>NFCC Php 3,156,038,540.00</p>
<p>LIQUIDITY RATIO</p> <p>Formula: Current Ratio = $\frac{\text{Current Assets}}{\text{Current Liabilities}}$</p> <p><i>A current ratio that is better than 1 to 1 is considered good. The higher the ratio, the better the financial position of the company.</i></p>	<p>$\frac{\text{Php 2,422,834,561.00}}{2,212,078,925.00}$</p> <p>Current Ratio 1.10 to 1</p>
<p>STATEMENT OF COMPREHENSIVE INCOME/LOSS</p> <p>Formula: <i>Income Less Expenses</i></p>	<p>Php 9,364,085,509.00 - 9,323,910,275.00</p> <p>Net Income Php 40,175,234.00</p>

The NFCC requirements and other pertinent financial documents submitted by TBI are adequate proof of financial stability and liquidity and that the bidder is capable of delivering the required units for Lot C of the Project.

V. Other Requirements and Photo Documentation of conducted post qualification

V.1 The latest Income and Business Tax Returns for the **last six (6) months preceding the date of the bid submission** was also submitted by **TBI** during the conduct of the post qualification evaluation:

- Monthly Value-Added Tax Declaration (Form 2550-M)
- Quarterly Value-Added Tax Return (Form 2550-Q); and
- Quarterly Income Tax Return (Form 1702Q).

Internal Memo: Post Qualification Report on the Second Lowest Calculated Bidder for the Procurement of Supply and Delivery of Sixteen (16) Units of Brand New Motor Vehicle, Lot C-Version 1, March 2021

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V.2 TBI is not “blacklisted” as verified in the list of “Blacklisted Entities” as of March 15, 2021 at GPPB’s website, see attached as “Annex B”.

V.3 Photo documentation of post qualification conducted, see attached as “Annex C”.

VI. Findings and Recommendation

Toyota Balintawak, Inc. has complied with and is responsive with all our Legal, Technical, Financial and Post-Qualification requirements. Thus, we, the TWG, recommend the approval of the following:


1. To declare **Toyota Balintawak, Inc.** as the Lowest Calculated and Responsive Bid for the Procurement of Lot C of the Supply and Delivery of Sixteen (16) Units Brand New Motor Vehicle; and
2. To award the contract to **Toyota Balintawak, Inc.** for the Procurement of **Lot C of the Supply and Delivery of Sixteen (16) Units Brand New Motor Vehicle** in the amount of **Twenty Four Million Nine Hundred Eighty Thousand Pesos Only (Php 24,980,000.00)** inclusive of all applicable taxes, charges, duties and fees.

For the evaluation and consideration of the BAC-G.

The Technical Working Group (TWG)


ELMER C. ELIZAGA
Member


VICENTA M. NATIVIDAD
Member


RONALD S. ABUSTAN
Provisional Member


ALMIRA S. CLARIANES
Head, TWG

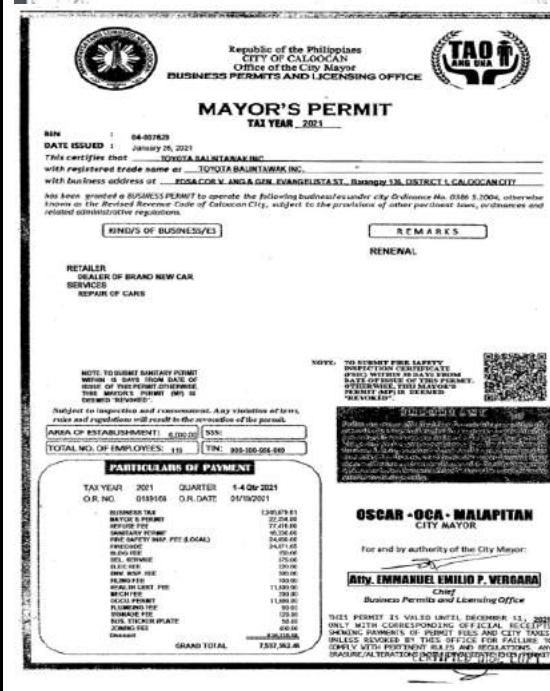
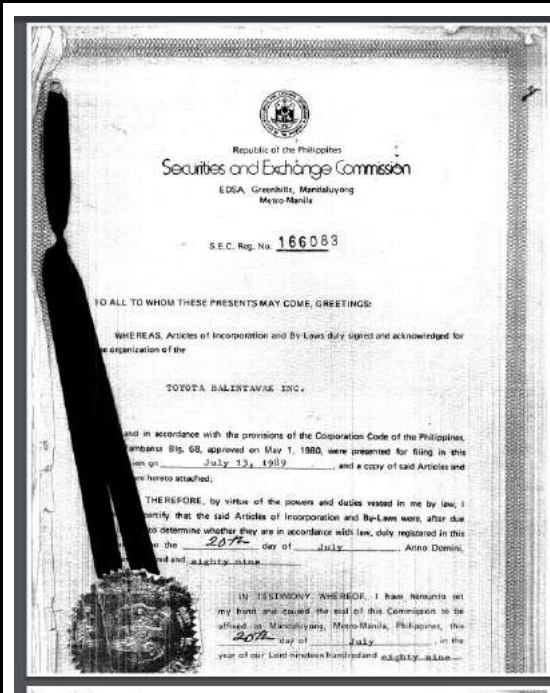
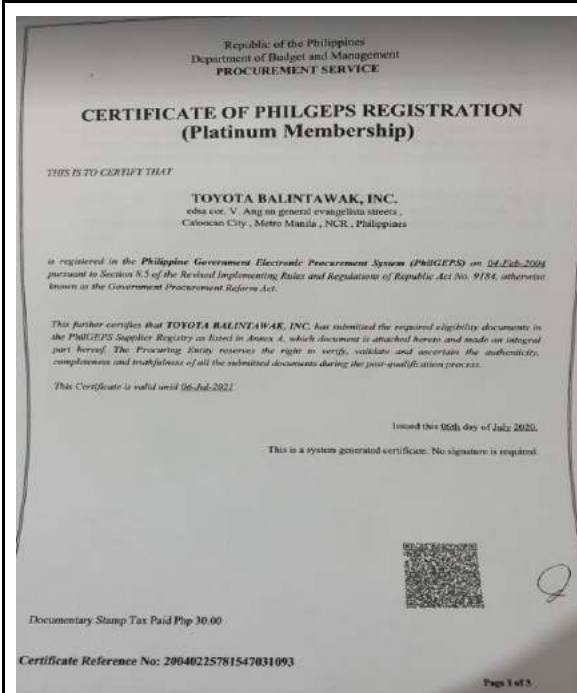
Detailed Presentation of Evaluation on the Technical Compliance

LOT C	Ten (10) Units Passenger Van, current and latest model	Toyota Balintawak, Inc.
<input type="checkbox"/> ENGINE TYPE	<input type="checkbox"/> Diesel, Euro 4 emission standards compliant	Compliant
<input type="checkbox"/> DISPLACEMENT	<input type="checkbox"/> 2700 - 3000 cc	Compliant
<input type="checkbox"/> TRANSMISSION	<input type="checkbox"/> Automatic	Compliant
<input type="checkbox"/> INTERIOR	<input type="checkbox"/> All power (doors, side mirror and windows), front adjustable recline seats, rear bench type individual reclined seats	Compliant
<input type="checkbox"/> EXTERIOR	<input type="checkbox"/> With fog lights	Compliant
<input type="checkbox"/> TIRE/WHEELS	<input type="checkbox"/> Alloy mag wheels	Compliant
<input type="checkbox"/> SAFETY FEATURES	<input type="checkbox"/> With anti-lock brake system, Front camera (dash cam), backing sensor with monitor, Air bags (D & P), keyless entry with alarm	Compliant
<input type="checkbox"/> AUDIO	<input type="checkbox"/> Multi information display/tuner/with USB port/Bluetooth	Compliant
<input type="checkbox"/> AIRCON	<input type="checkbox"/> Dual air conditioning system with individual rear vent	Compliant
<input type="checkbox"/> CAPACITY	<input type="checkbox"/> Twelve (12) Seating Capacity (including driver).	Compliant
<input type="checkbox"/> COLOR	<input type="checkbox"/> To follow upon award of contract	Compliant

Other Requirements:	
<input type="checkbox"/> With service centers in Metro Manila and Central Luzon	Compliant
<input type="checkbox"/> Spare parts should be available all over Luzon	Compliant
<input type="checkbox"/> Complete with basic tool kit, new spare tire, early warning devices, floor mats, tint and seat cover.	Compliant
<input type="checkbox"/> Free labor on periodic maintenance service for the first 1,000 and 5,000 kilometer check-up.	Compliant
<input type="checkbox"/> Warranty of the unit is 100,000 km or three (3) years whichever comes first.	Compliant
<input type="checkbox"/> The Dealer must have at least five (5) years experience in the business of car dealerships in the Philippines, and the brand of the unit must have at least twenty (20) years existing in the Philippine market.	Compliant
<input type="checkbox"/> Free LTO registration for the first three (3) years.	Compliant
<input type="checkbox"/> Free first year comprehensive insurance.	Compliant

PICTURES OF POST QUALIFICATION
TOYOTA BALINTAWAK, INC.

Permits and Licenses



Internal Memo: Post Qualification Report on the Second Lowest Calculated Bidder for the Procurement of Supply and Delivery of Sixteen (16) Units of Brand New Motor Vehicle, Lot C-Version 1, March 2021

CERTIFICATION ISSUED BY TOYOTA MOTOR PHILIPPINES CORPORATION



CERTIFICATION

This is to certify that **TOYOTA BALINTAWAK, INC.** also doing business under the name and style of **TOYOTA NORTH EDSA** with address at EDSA cor. V. Ang & Gen. Evangelista St. Caloocan City is an authorized Toyota Dealer Franchise of Toyota Motor Philippines Corporation. **TOYOTA BALINTAWAK, INC.** and **TOYOTA NORTH EDSA** is authorized to engage in the sale of Brand New Toyota Vehicles, Genuine Parts, and Services.

This certification is being issued to **TOYOTA BALINTAWAK, INC.** and **TOYOTA NORTH EDSA** this 4TH day of January 2021 at Makati City 1227 for the renewal of their DTI accreditation.


JOSE MARIA MUSTIENZA
Senior Vice President
Marketing Division

CERTIFIED TRUE COPY


TOYOTA MOTOR PHILIPPINES CORPORATION
Head Office & Training Plaza
Toyota Square, Corner Zone, Santa Rosa Tagaytay Highway
Santa Rosa City, Laguna 4020, Philippines
T +63 2 825 8888 F +63 45 541 1022 T +63 2 843 0799
www.toyota.com.ph

Visayas Office
117 JST Tower International Bldg 117 Agate Road cor. V. Corrales Drive
Bacolod Village, Marikina City 1221, Philippines
T +63 2 825 8250 F +63 2 875 1540
headoffice@toyota.com.ph



COPY OF BROCHURES



THE ALL-NEW HIACE RESHAPING POSSIBILITIES

GL GRANDIA TOURER **GL GRANDIA**

Luxury Pearl Teal Silver Mica Metallic Light Blue Metallic (available for special order) Luxury Pearl Teal Silver Mica Metallic Black

SPECIFICATIONS	GL Grandia Tourer		GL Grandia	
	2.8 Diesel AT	2.8 Diesel MT	2.8 Diesel AT	2.8 Diesel MT
ENGINE SPECIFICATIONS	10B-FTV 4 Cylinders, In-line Type 16-Valve DOHC Displacement cc 2,795 Maximum Output kw / hp 165 / 224 Maximum Torque Nm / lb-ft 429 / 1,400 - 2,250 Bore & Stroke mm 82 x 110.6 Compression Ratio 13.8:1 Fuel System Common-rail Type Emission Standard Euro 4			
DIMENSIONS AND WEIGHT	Overall Length x Width x Height mm 5,915 x 1,950 x 2,280 5,265 x 1,850 x 1,990 Wheelbase mm 3,460 3,470 Track mm Front/Rear 1,675 x 1,670 1,775 1,775 Ground Clearance mm 185 175 5.6 Minimum Turn Jambor Index L 6.4 7.0 Fuel Tank Capacity L 14 12			
TRANSMISSION & CHASSIS	6-Speed Automatic		6-Speed Manual	
Suspension Front/Rear	MacPherson Strut / Rigid Axle, Leaf Spring		MacPherson Strut / Rigid Axle, Leaf Spring	
Steering System	Variable Power Steering			
Tires	235 / 65R16			
Wheels	7J x 16 Alloy Wheel			
EXTERIOR	Front Bumper Front / Rear Body Color Front Grille Chrome with Hood Molding Front Headlamps Bi-beam MRB-Reflector Halogen with Integrated Turn Lamp Front Clearance Lamps LED Integrated Front Foglamps LED Daytime Running Lights LED Outside Rearview Mirror Body Color Outside Door Handle Body Color Rear License Ornament Chrome Wiper Front / Rear Intermittent Time Adjustment with Mist Rear Window Defogger With Timer Antenna With (Driver/Front Passenger Auto Up-Down) Power Windows With Outside Rearview Mirror Auto, Memory, Color Coat, M.D. Steering Wheel Switch With Wireless Door Lock With Illuminated Entry Ignition Key + Lamp Lock Control System With Door Ajar Warning With Key Remind Warning With (buzzer + Unlock Mechanism) Light Inevad Warning With			
FUNCTION	ABS (Anti-Lock Brake System) With Vehicle Stability Control With Brake Assist Hill Start Assist With SRS Airbag Dual (Driver + Passenger) Seat Belt Fr. Seat 5 pt. ELR (12 pcs.) High Mount Stop Lamp 3 pt. ELR (10 pcs.) TRSS (Toyota Vehicle Security System) Alarm with Immobilizer Rear Mirror With (Inside Rearview Mirror Integrated) Clearance and Back Sensor With (Front 2, Rear 4)			
INTERIOR	Instrument Panel Analog Instrument Panel With Digital Trip Meter Multi-Information Display With (4.2in TFT) With Digital Trip Meter Accessory Connector Clock With (Meter Integrated) Front Br. No. 1 With (2 pcs.) Rear Br. No. 2 With (2 pcs.) Br. No. 3 With (2 pcs.) Glove Box With Steering Wheel 6-Spoke, Urethane with Chrome Logo Steering Column Manual Tilt and Telescopic Adjustable Shift Lever Knob Urethane Dash-Mounted Front Center Console Box With Front Personal Lamp With (Driver and Passenger) Rear Personal Lamp With (5) Room Lamp With (5) Sunvisor Driver + Passenger With (2) Rear View Mirror Electrochromatic with Back Monitor Day and Night Assist Grip Front, Rear With Seat Driver Slide, Recline and Vertical Adjust Front Passenger Slide and Recline Adjust Headrest Front (Adjustable), Rear (Adjustable) Rr. No. 1 2 (Bench Type with Individual Recline) 3 (Bench Type with Individual Recline) Rr. No. 2 2 + 1 (Bench Type with Individual Recline) 2 + 1 (Bench Type with Individual Recline) Rr. No. 3 2 + 1 (Bench Type with Individual Recline) 2 + 2 (Bench Type with Individual Recline) Rr. No. 4 2 + 2 (Bench Type 50/50 Split Up) 2 + 2 (Bench Type 50/50 Split Up) Rear Seat Bodypouch Fabric with Vinyl Leather Door Trim With Door Inside Handle Molded Carpet Front / Rear Fabric / Carpet Cup / Bottle Holder Front, Rear Instrument Panel (3 pcs.), Door Trim (2 pcs.) Front Overhead Tray With (10 pcs.) Audio System Display Area with CD/DVD/MP3/RAC with AUX, USB, Bluetooth, T-Link, for Apple & Android, and H2 Technology Speakers 6 Airconditioner Dual, Manual Controls with Rear Individual Vents Dual, Manual Controls with Rear Vent SAFETY ABS (Anti-Lock Brake System) With Vehicle Stability Control With Brake Assist Hill Start Assist With SRS Airbag Dual (Driver + Passenger) Seat Belt Fr. Seat 5 pt. ELR (12 pcs.) High Mount Stop Lamp 3 pt. ELR (10 pcs.) TRSS (Toyota Vehicle Security System) Alarm with Immobilizer Rear Mirror With (Inside Rearview Mirror Integrated) Clearance and Back Sensor With (Front 2, Rear 4)			


10B-FTV Engine with 6 Speed AT/MT Transmission


Semi-Globet Body Type


LED Clearance Lamps


Cruise Control


Vehicle Stability Control


Customized and Contoured Seats (GL Tourer)


Individual Charging Ports


5.8" Touchscreen Audio

ITEM # 102-1002-0
TMPC reserves the right to change vehicle specifications without prior notice.

TOYOTA CUSTOMER ASSISTANCE CENTER VISIT US ONLINE:
HOTLINE (CAC): (02) 819-2912 OFFICIAL WEBSITE: www.toyota.com.ph

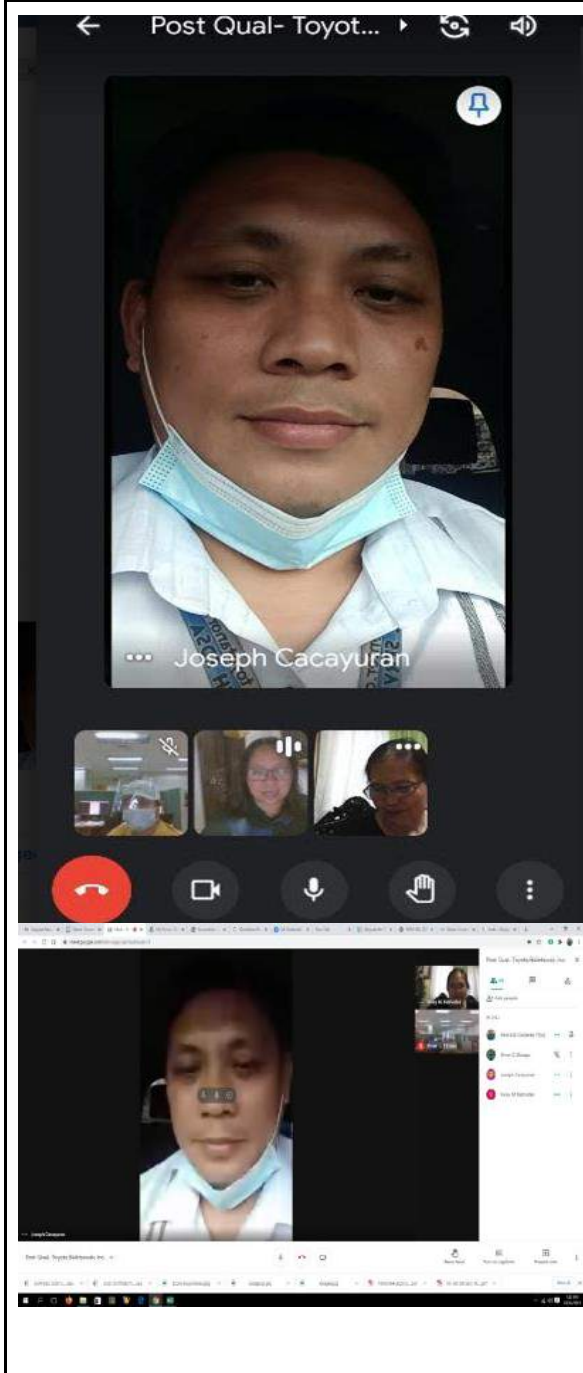
FACEBOOK ToyotaMotorPhilippine
INSTAGRAM @ToyotaMotorPhilippine

Internal Memo: Post Qualification Report on the Second Lowest Calculated Bidder for the Procurement of Supply and Delivery of Sixteen (16) Units of Brand New Motor Vehicle, Lot C-Version 1, March 2021

PHOTO DOCUMENTATION OF THE UNIT



OTHER DOCUMENTATION



TOYOTA NORTH EDSA
 Owned and operated by Toyota Balaok Inc.
 1912 EDSA, Balaok City
 Tel: (02) 8107-1214, 8107-1215, 8107-1220
 Fax: (02) 8107-1216, 8107-1217, 8107-1218, 8107-1219
 Website: www.toyota-phil.com
 1911 Road, The 1911, 300-699-0001
 Balaok City, Santa Rosa City

VEHICLE SALES INVOICE **A90A012914**

Customer Detail		Vehicle Details	
Name	ADRIANO EMM DANIEL CAJARES	Make	TOYOTA
Address	0274 (BGC) SILANGS ST BGCY, S. SAN JOSE, OCCEIDENTAL MANDALAY CITY	Model	GDH42DLDTN9002
TIN	100-101-428-40003	Description	Hyac-Gl. Grandia Tracer 2.8L DM AT - ZJ
Business Style		Color	SILVER METALLIC
Telephone		CS No.	PHC840
Mobile	+63096470301	VIN	JTTEB0P180161703
		Engine No.	1GCR841082
Customer Code	300019011	Department	2750-01 CCM
Date	09/30/2020	Year-Model	2020
VSI No.	A90A012914	Gross Weight	3810-00
VSP No.	AGAN19103	Key No.	63083
APP	Online Salesman New		
Reservation Type	Bank PO		
Payment Mode	Purchase Order		
Prepared By	JANNIE C. ESCANAS		

Payment Information		Sales Information	
Suggested Retail Price (VAT Excluse)	2,097,142.00	VAT Exempt Sales	2,097,142.00
Discount	0.00	Zero Rated Sales	0.00
VAT Amount (12%)	246,857.14	Total Sales (VAT Excluse)	2,097,142.00
TOTAL	2,344,000.00	Discount	(0.00)
Less: Downpayment		Net Sales/VAT Excluse	2,097,142.00
Cash Received	0.00	VAT Amount (12%)	246,857.14
Classical - Amount w/ VAT	0.00	Net Sales (w/ VAT)	2,344,000.00
VAT	0.00		
Total Amount Payable/Financed	2,344,000.00		

Remarks
 Residence Cert No. / 80196790
 Owner (VAT Exempt) / 0940-0000 - MANILA CITY
 Term / 36 MONTH P.O. (METRODRIVE)
 MAKE SURE TO SIGN IN THE APPROVED BY FIELD
 VEHICLE SALES DEPARTMENT DATE FINANCE DATE
 I/We hereby agree that any legal action arising out of this invoice may be instituted by TOYOTA NORTH EDSA in any competent court of Balaok, Philippines and that 25% of the total amount due is to be added as attorney's fee in case of such litigation to a maximum of P5,000.00. Interest of 15% per annum will be charged on all overdue amounts.
 RECEIVED THE ABOVE ARTICLES VEHICLE IN GOOD ORDER AND CONDITION
 DATE BUYER

Software Provider: Toyota Motor Philippines (Colombia) **Software Name:** SAP R/3 (Global Business Management)
Address: Toyota Balaok Executive Drive, Santa Rosa, Laguna (Highway) Santa Rosa City, Laguna, 4008 **Software Version:** version: 60017122019
System Identification No.: 800-416-713400000 **Release to SAP (R/3) No.:** 1911_01_01_01_01_01_01
Site Name: 8001002 **Site Name:** 8001002
Site Range: 8001000000 **Site Range:** 8001000000

*THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PRINT TO USE
CERTIFIED TRUE COPY

Internal Memo: Post Qualification Report on the Second Lowest Calculated Bidder for the Procurement of Supply and Delivery of Sixteen (16) Units of Brand New Motor Vehicle, Lot C-Version 1, March 2021