

**PURCHASE ORDER**

TIN # ~~000-482-983-000~~

Supplier: **GLOBAL CITY AUTO SALES INC.**  
 Address: Blk 15 Ford Global City Bldg. Rizal Drive, Crescent Park West Bonifacio Global City, Taguig City  
 TIN: 226-568-285-000  
 Account No 3982-1098-16  
 Telephone: 02-8860-8892/93

P.O. # **023-12-186**  
 Date: **December 29, 2023**  
 Mode of Procurement:  
 NP - 2 Failed Biddings

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**  
 Date of Delivery:

Delivery Term: Thirty (30) calendar days upon receipt of approved Notice to Proceed (NTP)  
 Payment Term: w/in 30 days from completion of delivery, issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	<p><b>SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW SPORTS UTILITY VEHICLE FOR SOLICITOR GENERAL</b></p> <p><b>FORD NEXT-GENERATION EVEREST</b></p> <p><b>Model: Titanium+ 4x2</b></p> <p><b>Technical Specifications:</b></p> <p>Dimension: 4,914 (L) x 1,923 (W) x 1,842(H) mm                      Chasis: Seating Capacity: at least 6 persons                      Brakes: Front and Rear Ventilated Discs                      Fuel System: Turbocharged Direct Commonrail Injection                      Tires &amp; Wheel: 255/55 R20, Aluminum Alloy Wheels                      Type: Diesel                      Displacement: Not exceeding 2,700cc                      Max. Output: 170@3,500                      Max. Torque: 405@1,750-2,500</p> <p>Standard Inclusion: Three (3) years LTO Registration, Third Party Insurance, Ceramic Tint, Standard Set of Tools, Owner's Vehicle Maintenance (OVM) Tools, Hydraulic Jack, Spare Tire, Tire Wrench, and Other Freebies</p> <p>Warranty: Three (3) years or 100,000 kms, whichever comes first.</p> <p>Other Inclusions: Free Labor on Preventive Maintenance Service (PMS) within the first 5,000 kilometers. Costs of materials/parts, if any, are excluded.</p> <p>The following documents shall be deemed to form &amp; be read &amp; construed as part of this agreement:</p> <ul style="list-style-type: none"> <li>Contract Agreement</li> <li>Philippine Bidding Documents                             <ul style="list-style-type: none"> <li>- Schedule of Requirements</li> <li>- Technical Specifications / Terms of Reference</li> <li>- General and Special Conditions of Contract</li> <li>- Supplemental or Bid Bulletins</li> <li>- Brochures</li> </ul> </li> <li>Eligibility Requirements, Technical and Financial Proposal</li> <li>Performance Security</li> <li>Notice of Award</li> <li>Notice to Proceed</li> <li>Other documents as may be required by laws</li> </ul>	1	Php 2,499,000.00	Php 2,499,000.00

COMPANY PO: CONFIRMED  
 PAYMENT TERMS: 30 DAYS  
 UPON RECEIPT OF CORRECT & COMPLETE SETS OF ORIGINALS & BLUEFORM INCLUDING C&C CLIENT   
 CONFIRMED WITH: REF USE PROCUREMENT  
 CONFIRMED BY: BETH BUNASA

Total Amount in Words: **Two Million Four Hundred Ninety Nine Thousand Pesos Only** Php **2,499,000.00**

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.

Conforme: CINDY CABE ZINDO  
 (Signature over printed name)  
DEC 29 2023  
 (Date)

Very truly yours,  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: ALOBS: \_\_\_\_\_  
 Amount: \_\_\_\_\_  
**ARIEL J. UBIÑA**  
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division