134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

TOYOTA PASONG TAMO, INC. Supplier:

Address: 2292 Pasong Tamo Extension, Makati City P.O. #

024-01-006 Date: January 8, 202 HO VENE NACE SERVICE

003-821-973-000

Account No 1782-1038-10

Bank: Fax No.: LBP - Pasong Tamo Branch

Mode of Procurement:

Public Bidding

Telephone: 8893-8084 Gentlemen:

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

Place of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Delivery Term: Within one (1) month upon receipt

of Notice to Proceed

Date of Delivery:

Payment Term: Within 30 days from Issuance of Inspection and Acceptance Report (Bank to bank)

2 4 2024

Stock No.	Unit	Description	Qty. Unit Cost			Amount	
SIUCK IVU.	Ullit	Description	City.		OTHE COSE		Amount
		PROCUREMENT OF FOUR (4) BRAND NEW MULTI-PURPOSE VEHICLES (MPVs):					
	unit	TOYOTA INNOVA XE DSL A/T	4	Php	1,499,200.00	Php	5,996,800.00
		Color: Blackish Red Mica Metallic					
		Technical Specifications:					
		Brakes: Front and Rear Ventilated Discs / Leading-Trailing Drum					
		Dimension: 4,735 (L) x 1,830 (W) x 1,795 (H) mm					
		Chasis: Seating Capacity: 7 person					
		Brakes: (Front and Rear): Ventilated Discs / Leading-Trailing Drum					
		Tires & Wheel: 215/55 R17 Alloy					
		Transmission: 6-Speed A/T					
		Displacement: 2,755cc					
		Max. Output (PS/Rpm): 174/3400					
		Max. Torque (Nm/Rpm) : 360/1,200-3,400					
		Type (Engine & Transmission): 4-Cylinder, In-Line 16 Valve, Double					
		Overhead Camshaft (Variable Nozzle Turbo Charger w/ Intercooler)					
		Standard Inclusion: Three (3) years LTO Registration, Third Party					
		Liability Insurance from a government entity, Tint (not installed),					
		Matting, Car Cover, and Early Warning Devices, Set of Car Tools					
		& Jack, Spare Tire and Other Freebies.					
		Warranty: Three (3) years or 100,000 kms, whichever comes first					
		on the general condition of the vehicle.					
		After Sales Services/ Parts: Free labor on first 1,000 & 5,0000 km					
		check-up					
		The following documents shall be deemed to form & construed as part of this agreement:					
		Contract Agreement					
		Philippine Bidding Documents					
		- Schedule of Requirements					
		- Technical Specifications / Terms of Reference					
		- General and Special Conditions of Contract					
		- Supplemental or Bid Bulletins				i	
		- Brochures					
		Eligibility Requirements, Technical and Financial Proposal					
		Performance Security					
		Notice of Award					
		Notice to Proceed					
		Other documents as may be required by laws					
Total Amount	in Mande	Five Million Nine Hundred Ninety Six Thousand Eight Hundred Pesos				Php	5,996,800.00

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:

ARIEL J. BIÑA ountant

JESSICAJL. CASTRO CAO, Administrative Division

EDITHA R. BUENDIA Director V, HRMAS

Funds Available:

ALOBS. 06-107W7-2024-61-002

This is to certify that this procurement was posted at Philgeps in

compliance with RA 9184

\$5,996,800.00

CHRISTIAN D. BUAT Admin Assistant I, Administrative Division