

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
OCT 18 2024
FINANCIAL MANAGEMENT SERVICES

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City
PURCHASE ORDER

Supplier: **TOYOTA PASONG TAMO, INC.**
 Address: 2292 Pasong Tamo Extension, Makati City
 TIN: 003-821-973-000
 Account No.: 1782-1038-10
 Telephone: 8893-8084 loc 720
 Bank: LBP - Pasong Tamo Branch
 E-mail: michael.rivera@toyotapasongtamo.com

P.O. # 024-10-164
 Date: October 16, 2024
 Mode of Procurement: Public Bidding

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: w/in forty-five (45) calendar days upon receipt of Certificate / Notice to Proceed
 Payment Term: w/in thirty (30) days upon final inspection acceptance (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	PROCUREMENT OF TWO (2) BRAND NEW SPORTS UTILITY VEHICLES (SUV) TOYOTA VELOZ 1.5V CVT Technical Specifications: Dimension: 4,475 (L) x 1,775 (W) x 1,700 (H) mm Chassis: Seating Capacity: 7 persons Brakes: Front Ventilated Discs / Rear Solid Discs Fuel System: Direct Injection Tires & Wheel: 17" Alloy Wheels Type: Gasoline Displacement: 1,496cc Transmission: Continuously Variable Transmission (CVT) Max. Output: 106/6000 Max. Torque: 138/4200 Cylinders: not exceeding four (4) Standard Inclusion: Three (3) years LTO Registration, Third Party Liability Insurance from a government entity, Tint, Standard Set of Tools Owner's Vehicle Maintenance (OVM) Tools, Hydraulic Jack, Spare Tire, Tire Wrench and Other Freebies Warranty: Three (3) years or 100,000 kms, whichever comes first. Other Inclusions: Free Labor on Preventive Maintenance Service (PMS) within the first 5,000 kilometers. Costs of materials/parts, if any, are excluded. The following documents shall be deemed to form & be read & 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 - Brochures Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	2	Php 1,385,380.00	Php 2,770,760.00

Total Amount in Words: **TWO MILLION SEVEN HUNDRED SEVENTY THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY** Php **2,770,760.00**

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: Michael R. Rivera
 (Signature over printed name)
Oct. 22, 2024
 (Date)

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

Funds Available: [Signature]
 ARIEL J. UBINA
 Chief Accountant
 ALOBS: 06-102101-2024-10-005
 Amount: ₱ 2,770,760.00

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