

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

P.O. # **024-12-224**  
 Date: December 20, 2024

TIN: 003-821-973-000  
 Account No 1782-1038-10 Bank: LBP - Pasong Tamo Branch  
 Telephone: 8893-8084

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**

Delivery Term: Within one (1) month upon receipt  
 of Certificate / Notice to Proceed

Date of Delivery:

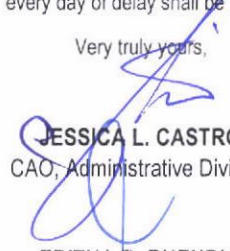
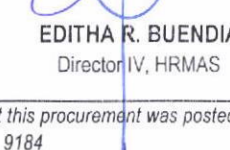
Payment Term: Within 30 days from Issuance of Inspection  
 and Acceptance Report (Bank to bank)

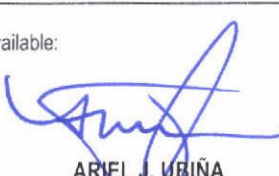
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	<b>PROCUREMENT OF THREE (3) BRAND NEW MULTI-PURPOSE VEHICLES (MPVs):</b> <b>TOYOTA INNOVA E DSI AT</b> <b>Technical Specifications:</b> Dimension: 4,735 (L) x 1,830 (W) x 1,795 (H) mm Chassis: Seating Capacity: 7 person Brakes: Front and Rear Ventilated Discs / Leading-Trailing Drum Fuel System: Common Rail Tires & Wheel: 205/65R16 Alloy Type: Diesel Displacement: 2,755cc Max. Output: 174/3400 Max. Torque: 360Nm/1,200-3,400Rpm Standard Inclusion: Three (3) years LTO Registration, Third Party Liability Insurance from a government entity, Tint, Matting, Car Cover and Early Warning Devices, Set of Car Tools & Jack, Spare Tire, Rain Visor and Other Freebies Warranty: Three (3) years or 100,000 kms, whichever comes first  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	3	Php 1,499,333.33	Php 4,497,999.99


Total Amount in Words: **Four Million Four Hundred Ninety Seven Thousand Nine Hundred Ninety Nine Pesos and 99/100 Only**      **Php 4,497,999.99**

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 RIVERA**  
 (Signature over printed name)  
**DEC 20 2024**  
 (Date)

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

Funds Available:   
 ALOBS: **06-10107-2024-12-010**  
           **06-102101-2024-12-010**  
 Amount: **₱ 4,497,999.99**  
**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