

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. # **025-01-009**  
 Date: **January 20, 2025**

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 FOUR (4) BRAND NEW MULTI-PURPOSE VEHICLES (MPVs):</b> <b>TOYOTA INNOVA 2.8L E Dsl A/T</b> <b>Technical Specifications:</b> 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 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, Step Board, Seat Cover, 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 & 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	4	Php 1,590,686.00	Php 6,362,744.00

Total Amount in Words: **Six Million Three Hundred Sixty Two Thousand Seven Hundred Forty Four Pesos Only** **Php 6,362,744.00**

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.

Very truly yours,

Conforme: Michael Rivera  
 (Signature over printed name)  
Jan. 20, 2025  
 (Date)

**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:

ALOBS: 06-10107-2025-01-001

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

Amount: ₱6,362,744.00

Ariel J. Ubiña  
**ARIEL J. UBIÑA**  
 Chief Accountant

Christian D. Buat  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division