

PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

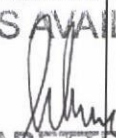
SOLICITOR GENERAL
RECORDED
 16 OCT 2024
 FINANCIAL MANAGEMENT SERVICE
 By: 12/1 4:08 pm

Department: Administrative Division	PR No. <u>024-10-219</u>	Date: <u>October 14, 2024</u>
Section:	SAI No.	Date:

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	unit	<p>PROCUREMENT OF THREE (3) BRAND NEW MULTI-PURPOSE VEHICLES (MPVs)</p> <p><i>The Office of the Solicitor General is authorized to purchase three (3) units of MPVs that are intended for the official use and transportation of three (3) Assistant Solicitors General in the performance of their official duties and functions such as attending various meetings, hearings, trainings, and other official business.</i></p> <p>Minimum Technical Specifications: Dimension: 4,500 (L) x 1,800 (W) x 1,780 (H) mm Chassis: Seating Capacity: 7 persons (including the driver); Brakes: Ventilated Disc (F); Leading - Trailing Drum (R); Fuel System: Multi Point Injection; Tires: 205/65; Wheels: R16; Type: Diesel; Displacement: Atv least 2,500 cc; Transmission: 6 Speed A/T; Max. Output: 150/3400; Max. Torque: 360Nm; Cylinders: Not Exceeding Four (4);</p> <p>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, Rain, Visor/Guard and other freebies</p> <p>Warranty: Three (3) years or 100,000kms; whichever comes first Delivery Terms: Units shall be delivered within one (1) month after receipt of Certificate/ Notice to Proceed</p> <p>The units shall be delivered at the address below: OFFICE OF THE SOLICITOR GENERAL 134 Amoroso Street, Legaspi Village, 1229 Makati City Delivery should be made within office hours and on regular working days on or before the stipulated date in the contract unless otherwise specified for valid reason/s why the same cannot be complied with.</p> <p>Payment Terms: Payment within thirty (30) days from the issuance of Inspection and Acceptance Report (IAR) by the OSG. It is understood that the IAR shall be issued only upon submission/completion of the following requirements: OR/CR, Warranty booklets, TPL, Sales Invoice, Delivery Receipt, and above-specied standard inclusions.</p>	3	Php 1,500,000.00 VAT INCLUDED	Php 4,500,000.00

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
		<p><i>Please see attached Terms of Reference:</i></p> <p>A. Rationale</p> <p>B. Minimum Technical Specification</p> <p style="padding-left: 20px;">I. Dimension</p> <p style="padding-left: 20px;">II. Chassis</p> <p style="padding-left: 20px;">III. Standard Inclusion</p> <p style="padding-left: 20px;">IV. Warranty</p> <p style="padding-left: 20px;">V. Terms of Delivery</p> <p style="padding-left: 20px;">VI. Special Provision</p> <p style="padding-left: 20px;">VII. Eligible Goods and Related Services</p> <p style="padding-left: 20px;">VIII. Terms of Payment</p> <p style="text-align: center;"><i>Attached: Memorandum and Approved Terms of Reference (TOR) from the Technical Working Group for the Procurement of MPV's</i></p>			




FUNDS AVAILABLE:



BERNADETTE M. LIM
DIRECTOR IV

Amount in Words: **Four Million Five Hundred Thousand Pesos Only** Php **4,500,000.00**

Purpose: **For Public Bidding**

Prepared By:	Recommending Approval:	Approved by:
		
ANGELITO E. FRIAS	EDITHA R. BUENDIA	MENARDO I. GUEVARRA
Administrative Officer IV	Director IV, HRMAS	Solicitor General