Address: Industria TIN: 000-059 Account No.: 6342-11	Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City PURCHASE ORDER MOTORS PHILIPPINES CORPORATION ial Park Road, Canlubang Industrial Estate, Canlubang, Calamba City 9-891-000 103-45 Bank: LBP - Calamba City, Laguna 8-5800 Loc. 262 Fax: N/A	L P.O. # <u>024-01-005</u> Date: January 8, 2023 Mode of Procurement: Public Bidding					
Gentlemen:	this Office the following articles subject to the terms and conditions contained herei	in <sup>.</sup>					
Place of Delivery: Date of Delivery:	Delivery Term: Within One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed (NTP). Payment Term: w/in 30 days upon final inspection and acceptance (Bank to Bank)						
Stock No. Unit		Qty.		Unit Cost		Amount	
unit	SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW AIR-		Php	8,490,000.00	Php	8,490,000.00	

		Free LTO registration							
		Free Third Party Insu	ance Liability Insuran	ce for the					
		first year.							
		The following documents sha this agreement:	all be deemed to form & b	e read & construed as part of					
		Contract Agreement							
		Philippine Bidding Docum	ents						
	1.1	- Schedule of Requiren							
			ns / Terms of Reference						
		- General and Special (							
		- Supplemental or Bid I							
		Eligibility Requirements, 1		roposal					
		Performance Security							
		Notice of Award							
		Notice to Proceed							
		Other documents as may	be required by laws						
			, ,						
Total Amount in	Words:	Eight Million Four Hundr	ed Ninety Thousand I	Pesos Only	1			Php	8,490,000.00
		noko the full delivery with	- the time energified a	have a secold of secold		4			
imposed.		nake the full delivery withi	n the time specified a	bove, a penalty of one-ter	ntn (1/10)	of one perce	nt for even	y day of dela	ay shall be
imposed.		11					Very truly y		
		11					verytrutyy		
		$M_{I}$					A		
		Allun	troum			. IF	SICA K. C	ASTRO	1
							Administrat		K
Conforme:	H	THUR G. D	NG			0.10	1//		
	(Sig	nature over printed name)				(	XI		
		TAN. 08 20:	1 V			ED	DITHA R. BI	JENDIA	
		(Date)	1				Director IV, H		
			0/ 10		This is	to certify that th	nis procureme	ent was posted	d at Philgeps in
Funds Available	e:		ALOBS:	1101-2024-01-001 8,490,000.00		ce with RA 918			
(	CA	XI	Amount:	8,490,000.00	1				
	An	nA	<b>I</b> _	/ /	1		Qu		
		J. UBIÑA					HRISTIAN D		
	Chief )	Accountant				Admin Ass	istant I, Admi	nistrative Divis	sion
	V								