



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
 Bank: LBP - Pasong Tamo Branch
 Fax No.: 8893-8327

P.O. # **024-01-006**
 Date: January 8, 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: Within one (1) month upon receipt of Notice to Proceed
 Payment Term: Within 30 days from Issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	PROCUREMENT OF FOUR (4) BRAND NEW MULTI-PURPOSE VEHICLES (MPVs): TOYOTA INNOVA XE DSL A/T Color: Blackish Red Mica Metallic Technical Specifications: Brakes: Front and Rear Ventilated Discs / Leading-Trailing Drum 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 Tires & Wheel: 205/65 R16 Alloy Transmission: 6-Speed A/T Displacement: 2,755cc Max. Output (PS/Rpm): 174/3400 Max. Torque (Nm/Rpm) : 360/1,200-3,400 Type (Engine & Transmission): 4-Cylinder, In-Line 16 Valve, Double Overhead Camshaft (Variable Nozzle Turbo Charger w/ Intercooler) Standard Inclusion: Three (3) years LTO Registration, Third Party Liability Insurance from a government entity, Tint (not installed), Matting, Car Cover, and Early Warning Devices, Set of Car Tools & Jack, Spare Tire and Other Freebies. Warranty: Three (3) years or 100,000 kms, whichever comes first on the general condition of the vehicle. After Sales Services/ Parts: Free labor on first 1,000 & 5,000 km check-up 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 1,499,200.00	Php 5,996,800.00

Total Amount in Words: **Five Million Nine Hundred Ninety Six Thousand Eight Hundred Pesos** **Php 5,996,800.00**

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,
 Conformer: MICHAEL R. RUBAN (Signature over printed name)
JAN. 5, 2024 (Date)
 JESSICA L. CASTRO
 CAO, Administrative Division
 EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: [Signature]
 ARIEL J. UBIÑA
 Chief Accountant
 ALOBS: 06-10101-2024-01-002
 Amount: ₱ 5,996,800.00
 This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division