



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2112094
Purchase Order Date: **JAN 06 2022**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	: ENGINEERING-21-MV-577B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: Public Bidding
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-PB-428
Business Type	: Corporation Registration #158254	TIN Number	: 000-399-572-000
		Contact Number	: 554-2000

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse

Delivery Schedule : Forty-Five (45) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	CARGO VEHICLE WITH CUSTOMIZE SEATS, WITH ROOF RACK - TOYOTA HIACE COMMUTER Engine Type: 3.0 Liter Diesel, 4 Cylinder In-Line 16V, DOHC (Turbo Charged w/ VNT), Displacement: 2,982 cc (Euro 4), Maximum Output: 136 Ps/ 3,400 Rpm, Maximum Torque: 300 Nm/1,200-2,400 Rpm, Transmission: 5-Speed Manual, Brakes: Front Ventilated Discs / Rear Drums, Tires/Wheels: 195/80 R15C- Steel, Interior Features: Seat Material (Vinyl), Ashtray, Cigarette Lighter, Steering Wheel (4-Spoke Urethane with Chrome Logo), Steering Column (Tilt Adjustable), Shift Lever and Knob (Urethane Dash Mounted), Room Lamp (Front + Rear + Back Door with Switch), Sunvisor (Driver and Passenger), Rear View Mirror (Day and Night), Assist Grip (Front), Door Ajar Warning, Key Left / Lights Off Reminder (With Buzzer), Floor mat (Front Only), Door Trim (Moulded with Bottle Holder / Flat), Back Door Inside Handle, Cup Holder (Instrument Panel - 2 Pcs, Exterior Features: Front Grille, Front and Rear Bumper, Headlamps (Multi Reflector Halogen with Integrated Clearance and Turn Lamp), Outside Rear View Mirror, Outside Door Handle, Rear License Plate Ornament, Wiper (Intermittent), Antenna (Pillar Mounted), Sliding Door (Single), Safety Features: Dual SRS Airbags (Driver and Passenger), Side Door Impact Beams, Seat Belt (Front: 3 Pt. ELR (2 Pcs. with Pretensioner) + 2P NR (1Pc.), Audio System: 2-DIN CD/Tuner/MP3/AUX/USB with 2 Speakers, Airconditioning System: Dual Type, Manual Controls, Color: Preferably Silver/White, INCLUSIONS: 3 years LTO, matting, tint, seat cover, 10L Fuel Keychain, First 1,000 and 5,000 check up (labor only), Set of Tools ***3 years warranty 100,000 KMS whichever comes first***, Euro 4 compliant, free LTO registration processed to Red Plate. ***** Nothing Follows *****	Unit	4	1,800,000.00	7,200,000.00
Total Amount :					7,200,000.00

Total Amount In Words (Pesos): Seven Million Two Hundred Thousand Pesos Only

MA. JOSEFINA G. BEJMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant



OBR : 100 - 2021 - 12 - 15257
PR Amount : 7,670,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDDEE has not completed the delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
5. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
6. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
8. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
9. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
10. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
11. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
12. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
13. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
14. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 17 2022 and to expire on -

CONFORME:

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

DATE

Duly authorized to sign this Purchase Order for and on behalf of QUEZON CITY

COMPANY NAME

SUBSCRIBED AND SWORN to before me this JAN 17 2022 day of JAN at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her with his/her photograph and signature appearing thereon

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Series of 2021

ATTY. TOMAS B. BAGATRA
NOTARY PUBLIC
EXTENDED JUNE 30, 2022
ADM. NO. NP-017 (2020-2021)
ATTYS. ROLL NO. 13003
IBP NO. 156177/2-5-2021
PTR NO. CP 0624050, 1/19/21 **COL**
MCLE NO. VI-0028822
RCM BLDG. TIMOG COR. PAMAY AVE. QC

****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**