



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number
2112096
Purchase Order Date: **JAN 06 2022**

Procuring Unit	: DEPARTMENT OF ENGINEERING	Project Number	: ENGINEERING-21-MV-576B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: Public Bidding
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-PB-429
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
	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 *****				
Total Amount :					6,070,000.00

Total Amount In Words (Pesos): Six Million Seventy Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant



OBR : 100 - 2021-12 - NST
PR Amount : 6,220,500.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	SPORTS UTILITY VEHICLE - TOYOTA RUSH 1.5 G A/T (7 SEATERS) Engine Type: Dual VVT-I (Variable Valve Timing - Intelligent) 4 Cylinder In-Line, Chain Drive, DOHC, Displacement: 1,496 cc, Maximum Output: 102 Hp / 6,000 Rpm, Maximum Torque: 134 Nm / 4,200 Rpm, Fuel System: EFI (Electronic Fuel Injection), Fuel Tank Capacity: 45 Liters, Transmission: 4-Speed Automatic, Brakes: Front : Ventilated Disc / Rear ; Leading Trailing Drums, Tires/Wheels: 215/60 R17 Alloy, Interior Features: Black Interior, Seats: (Material: Fabric, Rear No. 1:60:40 Split-One Touch Tumble, Rear No. 2 50:50 Split-Tumble), Door Trims: Fabric, Steering Wheel: 3- spoke Leather with Telephone and Audio Switch, Leather Shift Knob, Accessory Power Outlet (3), Inside Rear View Mirror (Day and Night), LED Multi-Information Display (MID), Optitron Meter Gauge, Exterior Features: Headlamps (LED with Line Guide), rear Combination Lamps (LED with Line Guide), Front Fog Lamps, Radiator Grille (Smoke Chrome), Back Door Garnish, Rear Spoiler, Roof Rail, Rear Reflector, Rear Window Defogger, Fin-Type Antenna, Rear Wiper, Safety Features: SRS Airbags: (Driver and Passenger, Curtain Shield, Front Side), ABS, EBD, Traction Control, Hill-Start Assist, Emergency Stop Signal, GOABody, Child Protection Lock, High Mount Stop Lamp (LED), ISOFIX (Child Restraint System), Back Sensor, Rear Camera (with Guideline), Door Ajar Warning, Power Features: Power Windows (Driver with Jam Protection), Power Steering, Power Door Locks (Speed Sensing), Power Outer Mirrors with Power Retract, Smart Entry and Push Start System, Audio System: Touch Screen 7" Display Audio Tuner/AUX/USB/CD/Bluetooth and Weblink Connectivity with 8 Speakers, Airconditioning System: Dual, Front (Automatic) and Rear, Security System: Toyota Vehicle Security System (Alarm with Immobilizer), Color: Preferably Silver/White, INCLUSIONS: 3 years	Unit	5	1,214,000.00	6,070,000.00

MA. JOSEFINA G. BELMONTTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

Manang
RUBY G. MANANGU
City Accountant

OBR :
PR Amount : 6,220,500.00

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: MAR 04 2022

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 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 with No. _____

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ATTY. TOMAS B. BAGAT, JR.
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 COT.
MCLE NO. VI-0028822
RCM BLDG. TMOG COR. PANAY AVE. Q.C.

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