



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: **JAN 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>QCPD BACK TO BACK VEHICLE - Toyota Hilux 2.8 4x4 MT Year Model 2022</p> <p>TWIN/DOUBLE CAB</p> <p>Minimum specifications:</p> <p>1.Engine</p> <p>a) Fuel: Diesel</p> <p>b) Piston displacement: 2755cc</p> <p>c) Horsepower: 85 or higher</p> <p>d) Torque: 18kg - m or higher</p> <p>2.Body and Frame: Hard Top, Crew/Double Tap</p> <p>Overall Length: 4700mm (minimum) - 5100 mm (maximum)</p> <p>Overall Width: 1600mm (minimum) - 1700mm (maximum)</p> <p>Overall Height: 1700mm (minimum) - 1810mm (maximum)</p> <p>Wheelbase: 2800mm (minimum) - 3100mm (maximum)</p> <p>Track, Front: 1340mm (minimum) - 1500mm (maximum)</p> <p>Rear: 1400mm (minimum) - 1500mm (maximum)</p> <p>3.Steering: Left-hand drive, Power steering</p> <p>4.Suspension, Front: Independent</p> <p>Rear: Leaf spring</p> <p>5.Transmission: Manual, 5-speed forward</p> <p>1 reverse, neutral, floor-shift</p> <p>2 speed transfer case</p>	unit	4	2,310,000.00	9,240,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROSALYN LANDICHO 1/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : W. 2021 - 12 - 16528
PR Amount : 19,400,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: **JAN 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	6.Rim size/Wheels: 15 or 16 inches. Aluminum alloy 7. Tires: Front: 8 PR. custom/high profile radial Rear:-do- Spare:-do- 8. Brake System: Front: disc Rear: drum Park: emergency hard brake mechanical type operating on rear wheels 9. Built-in Aircon System: 10. Body Color & Markings; White with appropriate markings specified in NAPOLCOM Resolution No. 99-002 dated January 5, 1999 (Approving the Standard Color and Markings for PNP Motor Vehicles, Sea craft and Aircraft) a. Unit logo/seal on the left and right doors, centered using reflectorized plastic sticker with a dimension of 3inches in height and width. b. The "Unit Name" placed above the logo, in an arc from the edge of the lower blue stripe using red reflectorized plastic sticker with a height of 3inches. The width and thickness of the letters should be proportional to the height of the letter. The unit name maybe written in abbreviated form if necessary.				

MA. JOSEFINA G. BELMONTE
City Mayor

ROSALYN LANDICHO 1/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 19,400,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: **JAN 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>c. Name of "Main Mother Unit" name placed below the immediate supervising unit name using red reflectorized plastic sticker with a height of 4inches. The width and thickness of the letters should be proportional to the height of the letter. The unit name maybe written in abbreviated if necessary.</p> <p>d. "Immediate Supervising Unit" name placed below the immediate supervising unit name using red reflectorized plastic sticker with a height of 4inches. The width and thickness of the letters should be proportional to the height of the letter. The unit name maybe written in abbreviated if necessary.</p> <p>e. End-user's "Unit Name" placed above "PULISYA" on the front hood, in an arc using red reflectorized plastic sticker with a height of 4inches. The width and thickness of the letters should be proportional to the height of the letter. The unit name maybe written in abbreviated form if necessary.</p> <p>f. "Vehicle Number" placed at the rear doors using red reflectorized plastic sticker with the following dimensions: 7inches height, 5inches width and 1 inch thick.</p> <p>g. Name of "Immediate Supervising Unit" placed at the left portion of the bumper using red reflectorized plastic sticker with a height of</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Rosalyn Landicho
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 19,400,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: JAN 24 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor
Delivery Schedule : Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	4inches. The width and thickness of the letters should be proportional to the height of the letter. h. Blue stripes on both sides of the cab in line with the logo/seal using reflectorized plastic sticker, 2 each, 1 1/2inches width spaced 1/2inch apart. i. "Vehicle Number" placed at the right portion of the bumper using red reflectorized plastic sticker with a height of 4inches. The width and thickness of the numbers should be proportional to the height of the number. j. Acronym of the "Main Mother Unit and "Vehicle Number" placed on the roof top of the rear body, using red reflectorized plastic sticker with a height of 14inches. The width and thickness of the letters should be proportional to the height of the letter. k. End-user's "Unit Name" placed vertically at the left post of the rear body using red reflectorized plastic sticker with a height of 2inches and 3inches width. The unit name maybe written in abbreviated form if necessary. i. Name of "Immediate Supervising Unit" placed vertically at the right post of the rear body using red reflectorized plastic sticker with a height of 2" and				

 MA. JOSEFINA G. BELMONTE City Mayor	 ROSALYN LANDICHO Signature Over Printed Name of Supplier / Date 1/24/22
---	---

Funds Available: RUBY G. MANANGU City Accountant	OBR : PR Amount : 19,400,000.00
--	--



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: **JAN 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	width of 3inches. The unit name maybe written in abbreviated form if necessary. m. "Vehicle Number" placed horizontally below the End-user's "Unit Name" and "Immediate Supervising Unit" using red reflectorized plastic sticker with a height of 3 ½inches. The width and thickness of the numbers should be proportional to the height of the number. n. End-user's "Unit Name" and "Vehicle Number" is placed at the middle of the rear canvass cover, using red reflectorized plastic sticker with the following dimensions: 5inches height, 4inches width and 1inch thick. The unit name maybe written in abbreviated form if necessary. o. "PULISYA" on the front hood and should be 10inches from the upper edge of the hood, centered and the letters spaced 2 inches apart using red reflectorized plastic sticker with the following dimensions: 7inches height, 5inches width and 1 1/2inches thickness. p. "Vehicle Number" on the front hood 5inches below "PULISYA", centered using red reflectorized plastic sticker with a dimension of 7 inches height, 5inches width and 1 1/2inches thickness. q. Markings for the donor (if vehicle is donated) should be located on both sides				

MA. JOSEFINA G. BELMONTE
City Mayor

ROSALYN LANDON 1/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 19,400,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: **JAN 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	of the body between the unit name and rear tires using red reflectorized plastic sticker. r. Body Color is white with blue stripes. 11. Accessories: -OVM tools -Jack, hydraulic -Tire wrench -Spare tire with rim -Police Rotary light (red and blue), horizontal type aerodynamic design -Emergency siren, 4-programs with PA system, 75W amplifier and 100W speaker -AM/FM radio with cassette player 12. Specifications require that all component parts and the whole vehicle itself must be brand new. Used or lightly used parts or assemblies or those referred to as "surplus" are not qualified under the definition of brand new. With Three (3) Years Warranty and Three (3) years LTO, With One (1) Year TPL Insurance				
2	MOBILE PATROL CAR - Toyota Corolla Altis 1.6 EMT 2022 Year Model Four-wheeled vehicle with appropriate markings, police blinker and PA System Minimum Specifications:	unit	5	1,563,000.00	7,815,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROSALYN LANDICHO 1/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 19,400,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: **JAN 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	1.Engine a) Type: Manufacturer's Standard b) Fuel: Gasoline c) Engine displacement: 1590cc d) Horsepower: 110hp e) Torque: 14 kg-m f) Number of cylinder: 4 g) Fuel delivery system: Manufacturer's standard 2.Transmission: Manual 3.Suspension: Manufacturer's standard 4.Wheels: Steel of alloy with 14 inches rim diameter 5.Tires: 165 or higher/65 R14 6.Brake system: Manufacturer's standard 7.Steering system: Left hand drive, power assisted 8.Electrical system: Manufacturer's standard 9.Body and frame: Hard top, 4 door sedan a) Over-all length: 4480mm b) Over-all width: 1695mm c) Over-all height: 1435mm 10.Wheelbase: Manufacturer's standard 11.Track: Manufacturer's standard 12.Ground clearance: Manufacturer's standard 13.Anti-corrosion/rust proofing: Manufacturer's standard 14.Performance a) Top speed: Manufacturer's standard b) Minimum grade ability: Manufacturer's standard c) Minimum turning radius: Manufacturer's standard d) Drive: Manufacturer's standard				

MA. JOSEFINA G. BELMONTE
City Mayor

ROSALYN LAMONCA 1/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 19,400,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: **JAN 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	15.Instrumentation: Manufacturer's standard 16.Safety lightings: Manufacturer's standard Accessories: -One (1) set roof mounted blinker as specified in the latest NAPOLCOM Resolution for Police Blinkers -One (1) piece siren with public address system, 80watts, 4 programs -Tire wrench, hydraulic jack, OVM tools, built-in factory air-conditioning system, built-in AM/FM radio with audio system Color and Markings: -White with appropriate markings as specified in the latest approved NAPOLCOM resolution for color and markings a. Unit logo on the upper portion of the left and right front doors, centered using reflectorized plastic sticker with a dimension of 7 inches in height and width. b. The "Unit Name" placed above the logo, in an arc from the lower edge of the blue stripes Using red reflectorized plastic sticker with a height of 3 inches. The width and thickness of the letters should be proportional to the height of the letter. The unit name maybe written in abbreviated form if necessary. c. "Immediate Supervising Unit" placed below the logo using red reflectorized plastic sticker with a height of 3 inches. The width and thickness of the letters should be proportional to the height of the letter. The unit name maybe written in abbreviated form if necessary. d. Name of "Main Mother Unit" placed below the immediate supervising unit using red reflectorized plastic sticker with a height of 3 inches. The width and thickness of the letters should be				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
ROSALYN L. ANDRADO 1/24/22

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 19,400,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: **JAN 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	proportional to the height of the letter. The unit name maybe written in abbreviated form if necessary. e. End-user's "Unit Name" placed above "PULISYA" on the front hood, in an arc using red reflectorized plastic sticker with a height of 3 ½ inches. The width and thickness of the letters should be proportional to the height of the letter. The unit name maybe written in abbreviated form if necessary. f. Name of "Immediate Supervising Unit" placed at the right side of the bumper using red reflectorized plastic sticker with a height of 4inches. The width and thickness of the letters should be proportional to the height of the letter. g. Blue stripes on both sides of the body in line with the unit logo/seal using reflectorized plastic sticker, 2 each, 1 1/2inches width spaced ½ inch apart. h. "Vehicle Number" on the left and right rear doors in line with the blue stripes, centered using red reflectorized plastic sticker with the following dimensions: 7 inches height, 5inches width and 1 ½ inches thickness. i. "Vehicle Number" placed at the left side of the bumper using red reflectorized plastic sticker with a height of 4inches. The width and thickness of the numbers should be proportional to the height of the number. j. Acronym of "Main Mother Unit" placed on the roof top (front of blinker) using red reflectorized plastic sticker with a height of 14inches. The width and thickness of the letters should be proportional to the height of the letter. k. "Vehicle Number" is placed on the rear portion of the roof top (behind the blinker) using red reflectorized plastic sticker with a				

MA. JOSEFINA G. BELMONTE
City Mayor

ROSALYN LANDICHO 1/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 19,400,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: **JAN 24 2022**

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-VEHICLES-236B
Company Name	: TOYOTA QUEZON AVENUE, INC.	Mode of Procurement	: 53.1
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No.	: 21-A-745
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 : Office of the City Mayor

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	height of 14 inches. The width and thickness of the letters should be proportional to the height of the letter. l. Name of "Immediate Supervising Unit" is placed at the left portion of the bumper using red reflectorized plastic sticker with a height of 5 inches. The width and thickness of the letters should be proportional to the height of the letter. m. End-user's "Unit Name" placed at the center of the bumper using red reflectorized plastic sticker with a height of 5 inches The width and thickness of the letters should be proportional to the height of the letter. n. "Vehicle Number" placed at the right portion of the rear bumper using red reflectorized plastic sticker with a height of 5 inches. The width and thickness of the numbers should be proportional to the height of the number. o. "PULISYA" on the front hood and should be 10 inches from the upper edge of the hood, centered and the letters spaced 2 inches apart using red reflectorized plastic sticker with the following dimensions: 7 inches height, 5 inches width and 1 1/2 inches thickness. p. "Vehicle Number" on the front hood 5 inches below "PULISYA" using red reflectorized plastic sticker with the following dimensions: 7 inches height, 5 inches width and 1 1/2 inches thickness. q. "PULISYA" on the rear hood, centered and the letters spaced 2 inches apart using red reflectorized plastic sticker with the following dimensions: 7 inches height, 5 inches width and 1 1/2 inches thickness. The "Vehicle Number" on the rear hood should be placed if there is enough space for it and the word "PULISYA" should be				

MA. JOSEFINA G. BELMONTE
City Mayor

ROSALYN LANDICHO 1/24/22
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 19,400,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2112183**

Purchase Order Date: JAN 24 2022

Procuring Unit	: OFFICE OF THE CITY MAYOR ✓	Project Number	: CMO-21-VEHICLES-236B ✓
Company Name	: TOYOTA QUEZON AVENUE, INC. ✓	Mode of Procurement	: 53.1 ✓
Address	: 728 Quezon Ave., Brgy. Tatalon, Quezon City ✓	Resolution No.	: 21-A-745 ✓
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 : Office of the City Mayor ✓

Delivery Schedule : Ninety (90) Calendar Days ✓

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	adjusted proportionally upward. r. "Telephone Number" of the unit/end-user should be located at the left and right rear fender below the blue stripes. s. Markings for the donor (if vehicle is donated) should be located at the lower portion of the left and right rear doors using red reflectorized plastic sticker. t. Body Color is white with blue stripes With Three (3) Years Warranty and Three (3) years LTO, With OR/CR, With TPL Insurance ***** Nothing Follows *****				

Total Amount : 17,055,000.00 ✓

Total Amount In Words (Pesos): Seventeen Million Fifty-Five Thousand Pesos Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date
ROSALYN LANDICHO 1/24/22

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-12-16528

PR Amount : 19,400,000.00

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. AWARDEE 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 AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE 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 AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE 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 AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. 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 AWARDEE. Refusal by the DEFAULTING AWARDEE 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.
6. 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.
7. 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.
8. 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.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. 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**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. 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.
14. 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.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 24 2022 and to expire on - APR 24 2022

CONFORME:

ROSALYN LANDIHO
SIGNATURE OVER PRINTED NAME

DEALER REPRESENTATIVE
IN THE CAPACITY OF

1/24/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of TOYOTA QUEZON AVENUE INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JAN 24 2022 day of 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. _____

LUCIO M. ESPINOZA, JR.
NOTARY PUBLIC

Until December 31, 2021

APPT. NO. NP-144 (2020-2021)

Roll No. 39629

PTR No. 9341710; 1/08/2021; Q.C.

IBP OR No. 145608; 1/08/2021; Q.C.

MCLE Compliance No. VI-0022150; Q.C.

Doc. No. Doc. No. 1168

Page No. Page No. 223

Book No. Book No. XIX

Series of Series of 2022

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp2,500,000.00 and above only)