



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205054**

Purchase Order Date: JUN 20 2022

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-22-VEHICLES-173B
Company Name : TOYOTA QUEZON AVENUE, INC.	Mode of Procurement :Public Bidding
Address : 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No. :22-PB-135
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 : Schools Division Office **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Heater: Rear A/C Vents; Adjustable Seats; Height Adjustable Driver Seat; Accessory Power Outlet; Power Steering; Foldable Rear Seat; Low Fuel Warning Light; Rear Reading Lamp; Rear Seat Headrest; Cup Holders-front and rear; Bottle Holder; Vanity Mirror; On Board computer; ENTERTAINMENT AND COMMUNICATION: FM/AM RADIO: Bluetooth Connectivity USB w/Auxiliary Input: CD Player; Speaker Front and Rear; Integrated 2DI Audio EXTERIOR: Power Adjustable Exterior Rear View Mirror Rear Window Wiper and Defogger; Alloy Wheels, Central Mounted Fuel Tank; Integrated Antenna Rear Brake Type: DRUMS Front Brake Type: Ventilated Disc Adjustable Headlight Additional: 3yrs warranty/3yrs LTO Reg.& Insurance ***** Nothing Follows *****				

Total Amount : 26,500,000.00.

Total Amount In Words (Pesos): Twenty-Six Million Five Hundred Thousand Pesos Only.

[Signature]
MA. JOSEFINA G. BELMONTE
 City Mayor



[Signature]
ROSALYN LANDICHO - 6/28/22
 Signature Over Printed Name of Supplier / Date

Funds Available:
[Signature]
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 27,024,000.00

OBR : 100-2202-06-06764

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 JUN 27 2022 and to expire on -

CONFORME:

ROSALYN LANDOLFO
SIGNATURE OVER PRINTED NAME

DEALER REPRESENTATIVE/MP 6/28/22
IN THE CAPACITY OF DATE

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

SUBSCRIBED AND SWORN to before me this JUN 28 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. _____.

Doc. No. Doc. No. 1100
Page No. Page No. 80
Book No. Book No. XIX
Series of Series of 2022

LUCIO M. ESPINOZA, JR.
NOTARY PUBLIC
Until December 31, 2023
APPT. NO. NP-034 (2022-2023)
Roll No. 39629
PTR No. 2465147; 1/10/2022; Q.C.
MCLE Compliance No. VI-0022150; 3/29/19
No. 60, 14th St., New Manila, Q.C.

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P500,000.00 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205054**

Purchase Order Date: JUN 20 2022

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-22-VEHICLES-173B
Company Name : TOYOTA QUEZON AVENUE, INC.	Mode of Procurement :Public Bidding
Address : 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No. :22-PB-135
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 : Schools Division Office **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	MULTI-PURPOSE VAN (MPV) - Innova MINIMUM SPECIFICATIONS: ENGINE: Size: 2.8L Diesel Engine; 4-cylinder 16valve DOHC Number of Cylinder: 4; Valve per Cylinder 4; Valve Config.: DOHC; Fuel System Supply: CRDI TRANSMISSION: Transmission Type: Manual; Gear Box: 5 Speed PERFORMANCE: Engine Displacement: 2755cc; Power 167 hp Fuel Type: Diesel; Torque: 343Nm SUSPENSION AND BREAKER: Front Suspension: Double Wishbone Rear Suspension: Multi-link Shock Absorber: Coil Spring WHEEL AND TYRE: Alloy Wheel Size: 16 inches; Tire Size: 205/65 R16 Tire Type Radial: Wheel Size R 16 STEERING: Steering Type: Power Steering Column: Tilt & Teleopic/ Adjustable Steering Gear Type; Rack and Pinion DIMENSION AND CAPACITY Seating Capacity: 8 seats; Wheel Base: 2750 mm; No. Of Doors: 5; Length: 4735mm; Width: 1830mm;	Unit	4	1,500,000.00	6,000,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROSALYN LANDICHO 6/28/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 27,024,000.00.

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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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 JUN 28 2022 and to expire on -

CONFORME:

AUG 27 2022
ROSALYN LANDICHO
 SIGNATURE OVER PRINTED NAME

DEALER REPRESENTATIVE MP
 IN THE CAPACITY OF

6/28/22
 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 JUN 28 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. _____

Doc. No. 400
 Page No. 80
 Book No. XIX
 Series of Series of 2022

LUCIO M. ESPINOZA, JR.
 NOTARY PUBLIC
 Until December 31, 2023
 APPT. NO. NP-034 (2022-2023)
 Roll No. 39629
 PTR No. 2465147; 1/10/2022; Q.C.
 MCLC Compliance No. VI-0022150; 3/29/19
 No. 60, 14th St., New Manila, Q.C.

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P50,000,000 and above only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205054**

Purchase Order Date: JUN 20 2022

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-22-VEHICLES-173B
Company Name : TOYOTA QUEZON AVENUE, INC.	Mode of Procurement :Public Bidding
Address : 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No. :22-PB-135
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 : Schools Division Office **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Height: 1795mm SECURITY: Central Locking; Power Door Locks; Anti-Theft Device: Engine Immobilizer MISCELLANEOUS: Tacho Meter: Electronic Multi-Trip Meter; Fabric Upholstery: Digital Clock; Digital Odometer; Driving Experience control ECO; Headlamp Type: Halogen; Emission Norm Compliance: EURO 4 SAFETY: Driver and Passenger Airbag; Child Safety Lock; Anti-lock Braking System; EBD Rear Seat Belts: Seat Belt Warning Height adjustable front seat belts; Crash Sensor: Front and Side Impact Beams; Door Ajar Warning: Engine Check Warning COMFORT AND CONVENIENCE: Air Conditioner; Power Windows front; Heater: Rear A/C Vents; Adjustable Seats; Height Adjustable Driver Seat; Accessory Power Outlet; Power Steering; Multi-function steering wheel ENTERTAINMENT AND COMMUNICATION FM/AM RADIO: Bluetooth Connectivity; CD Player; USB with Auxiliary Input; Speakers Front and Rear EXTERIOR				

MA. JOSEFINA G. BELMONTE
 City Mayor

Rosalyn Landicabo
ROSALYN LANDICABO 6/28/22
 Signature Over Printed Name of Supplier/ Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR :

Approved Budget for the Contract : 27,024,000.00

TERMS AND CONDITIONS

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15. This contract shall also serve as **Notice to Proceed**, to take effect on JUN 28 2022 and to expire on - AUG 27 2022

CONFORME:

ROSALYN LANDICHO
SIGNATURE OVER PRINTED NAME

DEALER REPRESENTATIVE MP
IN THE CAPACITY OF

6/28/22
DATE

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

SUBSCRIBED AND SWORN to before me this JUN 28 2022 day JUN 28 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. _____.

Doc. No. Doc. No. 1106
Page No. Page No. 80
Book No. Book No. XIX
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LUCIO M. ESPINOZA, JR.
NOTARY PUBLIC
Until December 31, 2023
APPT. NO. NP-034 (2022-2023)
Roll No. 39629
PTR No. 2465147; 1/10/2022; Q.C.
MCLE Compliance No. VI-0022150; 3/29/19
No. 60, 14th St., New Manila, Q.C.

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=2,571,000.00 only)



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2205054**

Purchase Order Date: JUN 20 2022

Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number :SDO-22-VEHICLES-173B
Company Name : TOYOTA QUEZON AVENUE, INC.	Mode of Procurement :Public Bidding
Address : 728 Quezon Ave., Brgy. Tatalon, Quezon City	Resolution No. :22-PB-135
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 : Schools Division Office **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	Fog lights front; Power Adjustable; Exterior Rear View Mirror; Rear Window defogger; Rear Window Wiper & Washer; Alloy Wheels, Central Mounted Fuel Tank; Outside Rear view mirror torn indicator; Integrated antenna; Front Brake Type: Ventilated Disc; Rear Break Type: Drum Additional: 3 yrs warranty/3 yrs LTO Reg. & Insurance MULTI-PURPOSE VEHICLE (MPV) - Avanza , MINIMUM SPECIFICATIONS: ENGINE: Size: 1.3L Gasoline Engine; 4-cylinder 16valve DOHC Number of Cylinder: 4; Valve per Cylinder 4; Valve Configuration: DOHC Compression Ratio: 11.5 :1 Fuel System Supply: EFI TRANSMISSION: Transmission Type: Manual; Gear Box: 5 Speed PERFORMANCE: Engine Displacement: 1329cc; Power 95hp Fuel Type: Gasoline Torque: Fuel Cap: 121 Nm SUSPENSION AND BRAKES: Front Suspension: MacPherson Strut Rear Suspension: Multi-link WHEEL AND TYRE:	unit	20	1,025,000.00	20,500,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROSALYN LANDICHO
 Signature Over, Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR :
 Approved Budget for the Contract : 27,024,000.00

TERMS AND CONDITIONS

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CONFORME:

Rosalyn Landicho
SIGNATURE OVER PRINTED NAME

DEALER REPRESENTATIVE / MP
IN THE CAPACITY OF

6/28/22
DATE

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COMPANY NAME

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 Quezon City Government



PO Number **2205054**

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Sir/Madam:
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Place of Delivery : Schools Division Office **Delivery Schedule :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Alloy Wheel Size: 14 inches; Tire Size: 185/70 R14; Tire Type: Radial; Wheel Size R14 STEERING: Steering Type: Electric Power Steering Column: Tilt Steering Gear Type: Rack and Pinion Turning Radius: 4.7 m Adjustable Steering Column DIMENSION AND CAPACITY: Seating Capacity: 7 seats Fuel Tank Capacity:45L Wheel Base: 2655 mm Front Thread: 1425 mm Rear Thread: 1435 mm No. of doors: 5 SECURITY: Central Locking: Power Door Locks; Anti-Theft Device MISCELLANEOUS: Tacho Meter: Electronic Multi-Trip Meter; Fabric Upholstery: Digital Clock; Digital Odometer: Acadiamp type: LED SAFETY: Driver and Passenger Airbag Child Safety Locks: Anti-lock Braking System EBD Rear Seat Belts: Seat Belt Warning Crash Sensor: Front and Side Impact Beams; Door Ajar Warning: Engine Check Warning COMFORT AND CONVENIENCE: Air Conditioner; Power Windows front;				

MA. JOSEFINA G. BELMONTE
 City Mayor

Rosalyn Landicho
 Signature Over Printed Name of Supplier / Date 6/28/22

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

QBR :

Approved Budget for the Contract : 27,024,000.00

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 JUN 28 2022 and to expire on - AUG 27 2022

CONFORME:

ROSALYN LANDICHO
SIGNATURE OVER PRINTED NAME

DEALER REPRESENTATIVE/MP
IN THE CAPACITY OF

6/28/22
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 JUN 28 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. _____

Doc. No. Doc. No. 1400
Page No. Page No. 80
Book No. Book No. XIX
Series of Series of 2022

LUCIO M. ESPINOZA, JR.

NOTARY PUBLIC

Until December 31, 2023

APPT. NO. NP-034 (2022-2023)

Roll No. 39629

PTR No. 2465147; 1/10/2022; Q.C.

IBP No. 507000-0002022-06 (e-Only)

MCLE Compliance No. VI-0022150; 3/29/19

No. 60, 14th St., New Manila, Q.C.

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P10,000,000.00 and above only)