



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2510065**

Purchase Order Date: **NOV 07 2025**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT)	Project Number	:CAO(TTMD)-25-VEHICLES-0748
Company Name	: WORLD SOLUTION TECHNOLOGY, INC.	Mode of Procurement	:Public Bidding
Address	: BB Corporate Center, Penthouse, 32 Pilar Street, corner Araullo Street, Addition Hills, San Juan City	Resolution No.	:25-GSPB-583
Business Type	: Corporation Registration No. CS201516122	TIN	:009-107-147-000
		Contact Number	:09291876973

Sir/Madam:

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

Place of Delivery : Upon End-User's instruction subject to proper coordination with CGSD

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Pick-Up 4x2 2.4 A/T (TOYOTA HILUX) Engine Type: 2.4 Liter Diesel, 4 Cylinder, 16 Valve, DOHC variable Nozzle Turbo with Intercooler Displacement: 2,393cc Maximum Output: 150 Ps/ 3,400 RPM Maximum Torque: 400Nm /1,600 - 2,000 RPM Transmission: 6-Speed Fuel Tank Capacity: 80 Liters Brakes: Front: Ventilated Disc / Rear: Leading Trailing Drums Tires/Wheels: 265/65 R17 - Steel Interior Features: Seat Materials (fabric), Seat Type and Adjustment: Front (Driver: 6 - way Manual Adjust - Passenger: 4 ways Manual Adjust) Rear (1 piece Cushion). Multi-information Display (4.2inchesTFT), Steering Type (Power Steering + Variable Flow Control). Steering Wheel material (Urethane). Steering Wheel switch (Audio + Phone + Voice Command + MID). Door Trim (Fabric + Silver). Front (Cup Holder: 4 / Bottle Holder: 2). Rear (Bottle Holder: 2) Illuminated Entry System Exterior Feature: Headlamps (Multi-reflector Halogen), LED Front Fog Lamps, Rear Combination Lamps (Bulb), Outside Rear View, Mirror (Power adjust + Power Fold), windshield wiper (Intermittent), Over Fenders (Wide) Safety Features: SRS Airbags (Dual Front and Driver Knee). Anti-Lock	Unit	2	2,262,500.00	4,525,000.00

Obligation Request : *inv. 2025-11 11881*

Approved Budget for the Contract : 4,540,500.00

Funds Available:

Mary Grace Aton
Signature Over Printed Name
Supplier / Date *11-20-2025*

9
RUBY G. MANANGU
City Accountant *8*



Management System
ISO 9001:2015



www.tuv.com
ID 900003413



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2510065**

Purchase Order Date: **NOV 07 2025**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT)	Project Number	:CAO(TTMD)-25-VEHICLES-0748
Company Name	: WORLD SOLUTION TECHNOLOGY, INC.	Mode of Procurement	:Public Bidding
Address	: BB Corporate Center, Penthouse, 32 Pilar Street, corner Araullo Street, Addition Hills, San Juan City	Resolution No.	:25-GSPB-583
Business Type	: Corporation Registration No. CS201516122	TIN	:009-107-147-000
		Contact Number	:09291876973

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

Place of Delivery : Upon End-User's instruction subject to proper coordination with CGSD
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Braking System (ABS), Electronic Brake-Force Distribution (EBD), Brake Assist (BA). Vehicle Stability Control (VSC), Hill Start Assist Control (HAC), Seatbelts (Front: 3 Pt. ELR x2 with pretensioner and Force Limiter / Rear: 3 Pt. ELR x3, ISOFIX, Emergency Brake Signal/Power Features/ Function: power Steering (Variable Flow Control), Power Window (Driver Auto Up/Down with Jam Protection) Door Locks (Speed-Sensing). Power Outer Rear View Mirrors (Power Fold), 12V Accessory Outlet (x2) Audio System: 6:75inches Display Audion AM/FM/USB?AUX? Bluetooth/ Apple Car Play/ Android Audio / Smart Device Link (SDL) with 4 speakers Air Conditioning System: Manual Control Security System: Immobilizer + Horn</p> <p>INCLUSIONS : POLICE MOBILE PATROL ACCESSORIES *Accessories: LED Strobe Light (Red and Blue Color), Blinker with Siren Bar Type with Mounting Brackets with QC and TTMD Logo Sticker, QC Helpline 122, and For Official Use Only * LTO Registration for 3 years processed to Red Plate and Comprehensive Insurance. * 2 Years Preventive Maintenance Service, Labor Maintenance and oils, 3 years warranty or first 100,000 KMS whichever comes first, Euro 4 compliant, with markings</p>				

Obligation Request : *100-2025-10-11581*

Approved Budget for the Contract : 4,540,500.00

Funds Available:

Mary Grace Atow
Signature Over Printed Name
Supplier / Date *11-20-2025*

Ruby G. Manangu
RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015
www.tuv.com
ID 9000033413





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2510065**

Purchase Order Date: **NOV 07 2025**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT)	Project Number	: CAO(TTMD)-25-VEHICLES-0748
Company Name	: WORLD SOLUTION TECHNOLOGY, INC.	Mode of Procurement	: Public Bidding
Address	: BB Corporate Center, Penthouse, 32 Pilar Street, corner Araullo Street, Addition Hills, San Juan City	Resolution No.	: 25-GSPB-583
Business Type	: Corporation Registration No. CS201516122	TIN	: 009-107-147-000
		Contact Number	: 09291876973

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

Place of Delivery : Upon End-User's instruction subject to proper coordination with CGSD
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>FRONT: QC LOGO; Sides: 49cm, Height; 41cm, Base; 54cm SIDES: (DOOR SIDES - Left and Right) TTMD LOGO: 15 inches Circumference FOR OFFICIAL USE ONLY: Font Size: 2cm Font Style: Impact Height: 5cm Length: 50cm Font Color: Red QC HELPLINE 122 Font Style: Arial Black Font Size: 2.1 inches Text Height: 2.1 inches Length: "QC HELPLINE" - 21.5 inches, / "122" - 5.8 inches Font Color: Royal Blue BACK: TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT Font Style: Arial Font Size: 2.1 inches Text Height: 2.1 inches Font Color: White Background: Royal Blue QC LOGO: Sides: 38cm. Height: 38cm, Base: 38cm QC HELPLINE 122:</p>				

Obligation Request : *mv-2025-10-11881*

Approved Budget for the Contract : 4,540,500.00

Funds Available:

Mary Edna Aton
MARY EDNA ATON
Signature/Over Printed Name
Supplier / Date *11-20-2025*

Ruby G. Manangu
RUBY G. MANANGU
City Accountant





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2510065**

Purchase Order Date: **NOV 07 2025**

Procuring Unit	: CITY ADMINISTRATOR'S OFFICE (TRAFFIC AND TRANSPORT MANAGEMENT DEPARTMENT)	Project Number	:CAO(TTMD)-25-VEHICLES-0748
Company Name	: WORLD SOLUTION TECHNOLOGY, INC.	Mode of Procurement	:Public Bidding
Address	: BB Corporate Center, Penthouse, 32 Pilar Street, corner Araullo Street, Addition Hills, San Juan City	Resolution No.	:25-GSPB-583
Business Type	: Corporation Registration No. CS201516122	TIN	:009-107-147-000
		Contact Number	:09291876973

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

Place of Delivery : Upon End-User's instruction subject to proper coordination with CGSD
Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Door Sides (Left and Right) Font Style: Arial Black Font Size: 2.1 inches Text Height 2.1 inches Length: "QC HELPLINE" - 21.5 inches "122"-5.8 inches Font Color Royal Blue				

Total Amount : 4,525,000.00

Total Amount In Words (Pesos): Four Million Five Hundred Twenty-Five Thousand Pesos and 00/100 Only

Obligation Request : *M-2025-10-1/1881*

Approved Budget for the Contract : 4,540,500.00

Funds Available:

9
RUBY G. MANANGU
City Accountant



Mary Grace Aton
MARY GRACE ATON
Signature Over Printed Name
Supplier / Date *11-20-2025*

J
MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015
www.tuv.com
ID 9000033413



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 NOV 20 2025 and to expire on - JAN 19 2026.

CONFORME:

Mary Grace Atun
 MARY GRACE ATUN
 SIGNATURE OVER PRINTED NAME

UNIT ACCOUNT MANAGER
 IN THE CAPACITY OF November 20, 2025
 DATE

Duly authorized to sign this Purchase Order for and on behalf of WORLD SOLUTION TECHNOLOGY, INC.
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 20 2025 day of QUEZON CITY 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 Unified Multi-Purpose ID with his/her photograph and signature appearing thereon with No. URN-0113-0095673-0.

Doc. No. 236
 Page No. 45
 Book No. IX
 Series of AAA

ATTY. ROVIL D. VILLANUEVA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2025
 Roll No. 91793
 PTR No. 6986181 / 01-06-25/O.C.

***This Purchase Order shall be deemed invalid without Notary Seal for project amounting to Pnp2,500,000.00 and above only)
 MCLE Compliance: Exempted Pursuant to
 MCLE Governing Board Order No. 1, S. 2008