



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TOYOTA PASONG TAMO, INC.
 Address : 2292 Pasong Tamo Extension, Makati City

P.O. No. : 23-12-0901
 Date : 05 DEC. 2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : 90 CALENDAR DAYS
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT/S	11	Multi Purpose Vehicle Diesel Engine, TOYOTA INNOVA-1GD-FTV Engine, Euro IV DIESEL ENGINE COMPLIANCE ✓ Engine Size: 2.8L up to 3.0L ✓ Number of Cylinders: 4 ✓ Number of Valves: 16 ✓ Transmission Type: 6-Speed AT ✓ Max Output (HP): 174 / 3,400 ✓ Max Torque (nm): 360 / 1200 - 3,400 ✓ Economy & Environment ✓ Fuel Type: Diesel ✓ Fuel Capacity: Minimum of 50 L up to 70 L ✓ Number of Doors: 5 up to 7 ✓ Number of Seats: 8 up to 10 ✓ Wheel Size: 205/65 ✓ Wheels Metal Type: R16 Alloy ✓ Body Color: White Chrome with Logo and Stickers ✓ Safety & Security Anti-lock Brake System (ABS) with + Brake assist + EBD, Immobilizer Security Alarm ✓ Electronic Door Locks ✓ Rear Parking Sensors ✓ Airconditioning System ✓ Automatic Climate Control ✓ Navigation Ready ✓ Power Steering ✓ Power Windows ✓ Power Outlet ✓ Steering Wheel Audio Control ✓ Delivery: Within 90 days ✓ Warranty: Chassis: Two (2) years or 100,000 kms whichever comes first. ✓	1,740,700.00	19,147,700.00

For the Re-fleeting Program of the City Government Department and Offices of Pasig

Control No. **5114** **GRAND TOTAL : Php 19,147,700.00**

Total Amount in Words Nineteen Million One Hundred Forty-seven Thousand Seven Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

ROMERIE B. LARODA

(Signature over printed name of Supplier)

DEC. 20, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 19,147,700.00

OBR No. : 106 - 2023 - 12
0707 - 1061



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***** Nothing Follows *****					

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