Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

29 JUN 2026
YC/- 251

Supplier:	**ICONIC DEALERSHIP, INC.**		**P.O. #** 026-06-074
Address:	E. Rodriguez Jr. Avenue corner Calle Industria, Bagumbayan, Quezon City		**Date:** June 22, 2026
TIN:	008-452-246-00005	Bank: BPI - J.Y. Campos Center, 30th St. Cor. 9th Ave., BGC, Taguig City	**Mode of Procurement:** Public Bidding
Account No.:	8371-00-1213		
Telephone:	8671-3434	Email: estacio.cab@acmobility.ph	

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**	**Delivery Term:** w/in thirty (30) days upon receipt of Notice to Proceed
Date of Delivery:	**Payment Term:** w/in thirty (30) days from Issuance of Inspection and Acceptance Report **(Bank to bank)**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF TWO (2) BRAND-NEW UTILITY VANS:			
	unit	***2026 ISUZU TRAVIZ L Lightweight Truck with Utility Van with Dual Aircon***	2	Php 1,268,000.00	Php 2,536,000.00
		Technical Specifications: **Engine** Model: 4JA1 Direct Injection Common Rail Blue Power Diesel Engine Displacement: 2,499 cc Emission Rating: Euro 4 Max. Power: 78/3,900 PS/rpm Max. Torque: 176.5/1,800 N-m/rpm Fuel Tank Capacity: 50 Liters **Suspension** Front: Double Wishbone with Coil Spring Rear: Semi-Elliptical Leaf Spring **Brakes** Front: Ventilated Disc Rear: Drum, Leading and Trailing Brake Assist System: Hydraulic - Vacuum Assisted Dual Circuit Brake Control: Deceleration Sensing Proportioning Valve (DSPV) **Transmission** Model: MUA-5S Type: 5 Speed Manual **Electric System** Battery: 65D26R x 1 Voltage and Alternator: 12V - 90A **Wheel and Tire** Wheel: 14x5.5JJ (6 studs) Tires: 195R 14C 8PR **Convenience** Audio: Tuner Radio with USB, Two Speakers Reverse Warning Buzzer: Equipped Warranty: Three (3) years or 100,000 kilometers, whichever comes first Includes: Three (3) years LTO Registration, Third Party Liability Insurance from a government entity, Tint Standard tools, operator's manual, warranty booklet, early warning device (EWD), spare tire, jack, and tire wrench.			

OFFICE OF THE SOLICITOR GENERAL
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BUDGET DIVISION
By: 3:02

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		The following documents shall be deemed to form & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins - Brochures Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws			
Total Amount in Words:		**Two Million Five Hundred Thirty Six Thousand Pesos Only**			**Php 2,536,000.00**

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

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: CAMILLE ANN D. ESTADO
(Signature over printed name)
JUNE 22, 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 06-10110-2026-06-005

Amount: ₱2,536,000.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division