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

PURCHASE ORDER

Supplier: **TOYOTA OTIS, INC.**
Address: 1170 Paz M. Guazon St., Brgy. 831 Paco, Manila

TIN: 003-498-557-000
Account No. 001442-1048-80 Bank: LBP - U.N Avenue Branch
Telephone: 8857-1811

P.O. # 026-06-076
Date: June 25, 2026

Mode of Procurement:
Public Bidding

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
Date of Delivery:

Delivery Term: Within one (1) month upon receipt of Notice to Proceed
Payment Term: Within 30 days from Issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF THREE (3) BRAND NEW MULTI-PURPOSE VEHICLES (MPVs):			
	unit	***TOYOTA INNOVA 2.8L XE Dsl A/T***	3	Php 1,482,608.00	Php 4,447,824.00
		Technical Specifications: Dimension: 4,735 (L) x 1,830 (W) x 1,795 (H) mm Seating Capacity: 8 person Suspension: Coil Spring / 4-Link with Coil Spring Brakes: Front and Rear Ventilated Discs / Leading-Trailing Drum Fuel System: Common Rail Tires & Wheel: 205/65R16 Alloy Type: Diesel Displacement: 2,755cc Max. Output: 174/3400 Max. Torque: 360Nm/1,200-3,400Rpm Standard Inclusion: Three (3) years LTO Registration, Third Party Liability Insurance from a government entity, Tint, Carpet and Rubber Matting, Step Board, Seat Cover, Car Cover, Early Warning Devices, Set of Car Tools & Jack, Spare Tire, Rain Visor/Guard, Rear and Dash Camera, Back Sensors, and other freebies. *Warranty:* Three (3) years or 100,000 kms, whichever comes first *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:		**Four Million Four Hundred Forty Seven Thousand Eight Hundred Twenty Four Pesos Only**			**Php 4,447,824.00**

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: YVONNE JAYCA NIETO
(Signature over printed name)
JUN 25 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 06-101101-2026-07-006
Amount: ₱ 4,447,824.00

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

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division