



PURCHASE ORDER

RECEIVING COPY

Supplier : MTL GENSAN MOTORS, INC.	P.O. No. : 23-0036
Address : National Highway, MTL Building, Brgy. Labangal General Santos City 9500, Philippines	Date : 30 JAN 2024
TIN : 274-341-573-000	PR Date : 18 Jul 23
Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	

Name of Project
SUPPLY AND DELIVERY OF BRAND-NEW VEHICLES FOR GCG'S REFLEETING PROGRAM (LOT NO.4)

Place of Delivery : **3rd Floor BDO Towers Paseo (formerly Citibank Center), 8741 Paseo De Roxas, Makati City**

Delivery Period : **Forty-five (45) Calendar Days upon the receipt of Purchase Order**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	SUPPLY AND DELIVERY OF BRAND-NEW VEHICLES FOR GCG'S REFLEETING PROGRAM (LOT NO.4) Van (Utility) (M/T) Diesel Engine with Displacement not exceeding 2,800 cc (Please see the project's Technical Specifications as reflected in the attached submitted Conformity with the Technical Specifications) Note: The winning bidder shall be subjected to evaluation by the End-user after the implementation of the project. ***Nothing Follows*** Requesting Office: RAUL T. ABAD <i>Director IV -AFO</i>	1		₱1,309,500.00

GOVERNANCE COMMISSION FOR GOCCs
 ALLOTTED
 R.A. No. **11936 Cont.**
 Fund Avail. () General () Special () Trust ()
 Function Project **100010001**
5060406099 - Other
 Transportation
 Equipment

(Total Amount in Words) **One Million Three Hundred Nine Thousand Five Hundred Pesos Only** **₱1,309,500.00**

Purpose: For the purchase of brand new service vehicles for the GCG's refleeting program and official use of the GCG Commission and personnel.
 *** This Purchase Order is subject to the terms and conditions stated at the back of this document***

Conforme:
MS. FRANCESCA DEBBIE L. LIU
 Signature over Printed Name of Supplier
 1/30/24
 Date

Very truly yours,
ATTY. MARIUS P. CORPUS
 Chairperson

Fund Cluster : Funds Available : ₱ 1,309,500.00 JOSUE C. ROSAL OIC - Chief Accountant	ORS No. : 04-102101-2024-01-0024 Date of the ORS: 23 Jan. 2024 Amount : 1,309,500.00
--	---



TERMS AND CONDITION

1. **PRICES.** All prices quoted herein are valid, binding and effective at least ninety (90) calendar days from date of quotation/ notice of award. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

2. **NOTICE.** Awardee/ Supplier shall pick up purchase order (s) issued on his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the Awardee/ Supplier. Thereafter, if the purchase orders (s) remain unclaimed, the said purchase order (s) shall be sent by the messengerial service to the Awardee/ Supplier at the latter's expense. To avoid delay in the delivery of the requesting office's requirements, all Suppliers shall be

3. **DELIVERY.** Awardee/ Supplier shall be responsible for the source (s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the Supplier to comply with the same shall be ground for cancellation of the award and purchase order without prejudice to the imposition of administrative sanctions provided by the internal rules of the procuring Entity and/ or other applicable laws.

The Procuring Entity (GOVERNANCE COMMISSION FOR GOCCs) reserves the right to accept or reject delivered articles if found not conforming to specifications, terms and conditions stipulated.

4. **PLACE OF DELIVERY.** Awardee/ Supplier shall deliver the items to the Procuring Entity and its Property Officer for inspection and acceptance.

5. **LIQUIDATED DAMAGES.** When the Supplier fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the Awardee/ supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by the way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall automatically rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.

Rejected deliveries shall be construed as non-delivery of product (s)/ item (s) and shall be subject to liquidated damages, subject to the terms and conditions prescribed hereof.

6. **WARRANTY.** For the procurement of goods, in order to assure that manufacturing defects shall be corrected by the Awardee/ Supplier, a warranty security shall be required from the Awardee/ Supplier for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non- expendable supplies, after acceptance by the procuring entity of the delivered supplies. Any defective items (s)/ product (s) that may be discovered by the Procuring entity within the warranty period shall be replaced by the Award/ Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

7. **PAYMENT.** Payment shall be made upon submission of the proof of Acceptance and Inspection report issued by the Procuring entity. All transactions are subject to applicable withholding taxes in accordance with existing BIR Rules and Regulations.

8. **OTHER TERMS AND CONDITIONS.** The Procuring Entity may include other terms and conditions depending on the need and nature of the items subject to the purchase order/ contract. The provisions, terms and condition in the project's Terms of Reference (TOR) shall prevail over these terms and condition in case of conflict.

9. **Provisions contained in Title VI of the Civil code of the Philippines on Sales and in Republic Act 9184 and its Revised implementing Rules and Regulations are hereby incorporated and made as an integral part hereof.**

10. **This serves as your Notice to Proceed.**

Full Name and Signature of Authorized Representative
Date Signed

TECHNICAL SPECIFICATIONS

LOT NO. 4 : ISUZU TRAVIZ L UTILITY VAN WITH DUAL A/C

Quantity : 1 Unit

APPROVED BUDGET FOR THE CONTRACT : Php 1,310,000.00

BIDDING FOR THE LOT :

NOT BIDDING FOR THE LOT :

Item	Technical Specification	Statement of Compliance
1.1	Year Model: At least 2023 Year Model	-COMPLY
1.2	Engine: Direct Injection/ Diesel Engine	-COMPLY
1.3	Seating Capacity: 3-Seater Convertible to (at least) 18 Total Seating Capacity	-COMPLY
1.4	Transmission: 5-Speed Manual Transmission	-COMPLY
1.5	Fuel Type: Diesel	-COMPLY
1.6	Displacement: No more than 2,800 cc	-COMPLY
MINIMUM REQUIREMENTS		
1.7	Overall Dimensions (mm): At least 4,500 x 1,600 x 1,900 mm (LxWxH)	-COMPLY
1.8	Wheelbase: At least 2,400 mm	-COMPLY
1.9	Fuel Capacity (L): At least 50 liters	-COMPLY
1.10	Aircon System: Dual Type A/C	-COMPLY
1.11	Brake System: (F) Ventilated Discs/ (R) Leading and Trailing Drums	-COMPLY
1.12	Airbags: Optional	-COMPLY
1.13	Anti-Lock Brake System: Optional	-COMPLY
1.14	Warranty: Three (3) years or 100,000 kms., whichever comes first, including materials used, labor/workmanship, and roadworthiness. Free labor charge on 1000-km and 5000-km periodic maintenance checkups or up to six (6) months, whichever comes first.	-COMPLY

MTL Gensan Motors, Inc.
Name of Company/Bidder

Francesca Debbie L. Liu
Signature Over Printed Name of Representative

November 20, 2023
Date

Lot No.	Item Description	Quantity	Total	Delivered, Weeks/Months
4	VAN (UTILITY)	1 unit	Php 1,310,000.00	Forty-five (45) calendar days
	Technical Specification			-do-
	Year Model: At least 2023 Year Model			-do-
	Engine: Direct Injection/ Diesel Engine			-do-
	Seating Capacity: 3-Seater Convertible to (at least) 18 Total Seating Capacity			-do-
	Transmission: 5-Speed Manual Transmission			-do-
	Fuel Type: Diesel			-do-
	Displacement: No more than 2,800 cc			-do-
	MINIMUM REQUIREMENTS			-do-
	Overall Dimensions (mm): At least 4,500 x 1,600 x 1,900 mm (LxWxH)			-do-
	Wheelbase: At least 2,400 mm			-do-
	Fuel Capacity (L): At least 50 liters			-do-
	Aircon System: Dual Type A/C			-do-
	Brake System: (F) Ventilated Discs/ (R) Leading and Trailing Drums			-do-
	Airbags: Optional			-do-
	Anti-Lock Brake System: Optional			-do-
	Warranty: Three (3) years or 100,000 kms., whichever comes first, including materials used, labor/workmanship, and roadworthiness. Free labor charge on 1000-km and 5000-km periodic maintenance checkups or up to six (6) months, whichever comes first.			-do-

MTL Gensan Motors, Inc.
Name of Company/Bidder

Francesca Debbie L. Liu
Signature Over Printed Name of Representative

November 20, 2023
Date