

SENATE OF THE PHILIPPINES
RECEIVED

DEC 10 2024

PURCHASE ORDER
SENATE OF THE PHILIPPINES
Entity Name

PRIORITY Matter

BY: [Signature]
OFFICE OF THE SECRETARY
ADMINISTRATIVE AND FINANCIAL SERVICES

Supplier : **PRINCE MOTOR CORPORATION**

Address : 43 Commonwealth Ave. Brgy. Holy Spirit, Dlliman, Quezon City

Tel No. : 951-2201 /

TIN : 000-405-488-000

P.O. No. : **PO-24-12-342**

Date : 11-December-2024

Mode of Procurement: **PUBLIC BIDDING**

Reference P.R. No. : **PR-24-06-407**
GEN. SVC.

AB No. :

Attention : Sherill C. Merdegia
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

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

Place of Delivery : **Rm. 401 Property and Procurement Service**
SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY

Date of Delivery :

Delivery Term : 180 Calendar days upon receipt of PO

Payment Term : Government Terms

Warranty : Three(3) years of 100,000 kms. whichever comes first

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Minibus Specifications: ·Fuel: Diesel ✓ ·Fuel Capacity: At least 75 liters ✓ ·Engine Displacement: At least 3,850 cc ✓ ·Engine: Not exceeding 4 cylinders ✓ ·Seating Capacity: At least 28 seating capacity ✓ ·Color: Any available color subject to Senate's approval ✓ ·Maximum Torque: At least 390nm @ 1400rpm ✓ ·Power Transmission: At least 5 Speed Manual ✓ Transmission ·Wheel size: At least 16" ✓ ·AC System: Manual ✓ SAFETY AND SECURITY: ·with Anti-lock Brake System (ABS) ✓ ·with Driver's Airbag ✓ INTERIOR: ·Seat material made of fabric ✓ ·Slide/recline the Driver's seat ✓ ·With Spare Tire ✓	1	4,538,888.00	4,538,888.00

RECEIVED

Senate of the Philippines
Legislative Accounting Service
RECEIVED
Date: 12/18/24
By: [Signature] Time: 10:30AM

300 2024-12-10773 P 4,538,888.00
12/11/24

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 on the undelivered item/s.

Conforme: _____ Very truly yours: [Signature]

Signature over Printed Name of Supplier _____ **HON. FRANCIS "CHIZ" G. ESCUDERO**
Date _____ SENATE PRESIDENT

Fund Cluster: _____

Funds Available: **JUDITH C. JEBULAN**
Director III, Legislative Accounting Service

Signature over Printed Name of Chief Accountant _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED BAC MEMORANDUM RE AWARD DTD (12/10/2024)

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12/11/2024 / 11:48:36AM

RECEIVED

JAN 15 2025

By: [Signature] Time: 2:50
Property and Procurement Services

94-3

<div>PURCHASE ORDER</div> <div>SENATE OF THE PHILIPPINES</div> <div>Entity Name</div>					
Supplier : PRINCE MOTOR CORPORATION			P.O. No. : PO-24-12-342		
Address : 43 Commonwealth Ave. Brgy. Holy Spirit, Dlliman, Quezon City			Date : 11-December-2024		
Tel No. : 951-2201 /			Mode of Procurement: PUBLIC BIDDING		
TIN : 000-405-488-000			Reference P.R. No. : PR-24-06-407		
			GEN. SVC.		
			AB No. :		
Attention : Sherill C. Merdegia					
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.					
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:					
Rm. 401 Property and Procurement Service			Delivery Term : 180 Calendar days upon receipt of PO		
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY			Payment Term : Government Terms		
Date of Delivery :			Warranty : Three(3) years of 100,000 kms. whichever comes first		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<div>OTHERS:</div> <div>· Spare parts must be readily available at the service center</div> <div>· With minimum of 15 service centers nationwide</div> <div>· Preferably Japan, US, Korean brand</div> <div>· With three (3) years LTO registration and with one (1) year comprehensive GSIS Insurance</div> <div>· With Senate Seal stickers (20cm) and with Signage FOR OFFICIAL USE ONLY (3 inc. ht. x35 inc. width) on both sides, with seat covers, tint, floormats, early warning device (EWD), rust proofing, set of tools, jack and fire extinguisher.</div> <div>· With Labor and PMS (including consumables and materials) at least 1,000km to 5,000km or up.</div> <div>· Warranty Period: Three (3) years or 100, 000 kms. Whichever comes first</div> <div>· Delivery Period: One Hundred Eighty (180) calendar days from the receipt of Purchase Order</div> <div>Offer: HYUNDAI COUNTY NEW BREEZE 33 SEATER 2024 MODEL</div> <div>Nothing Follows</div>			
Page 2 of 2			Grand Total: P4,538,888.00		
(Total amount in words)			Four Million Five Hundred Thirty-Eight Thousand Eight Hundred Eighty-Eight Pesos Only		
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 on the undelivered item/s.					
Conforme:			Very truly yours:		
Signature over Printed Name of Supplier			HON. FRANCIS "CHIZ" G. ESCUDERO		
Date			SENATE PRESIDENT		
Fund Cluster:			ORS/BURS No. :		
Funds Available:			Date of the ORS/BURS:		
JUDITH C. JERULAN			Amount :		
Director III, Legislative Accounting Service					
Signature over Printed Name of Chief Accountant					
<div>NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.</div>					

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