



Republic of the Philippines
City of Lapu-Lapu
Office of the City Mayor

NOTICE OF AWARD

May 4, 2026

JONATHAN A. SEREÑO
BUSINESS UNIT MANAGER
PASAJERO MOTORS CORPORATION
A.S. FORTUNA ST. BANILAD, MANDAUE CITY,
CEBU

Dear Sir:

We are happy to notify you that your bid for the procurement of **ONE (1) UNIT BRAND NEW FOUR (4) WHEELER TRUCK** stated under **P.R. No. 25-12-1678 & P.O. No. 26-05-0741** for the Contract Price of equivalent to **TWO MILLION SIX HUNDRED EIGHTY-EIGHT THOUSAND PESOS ONLY (₱ 2,688,000.00)** is hereby accepted.

You are hereby **required to provide within ten (10) days the performance security** in the form and the amount stipulated herein:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (not less than the required percentage of the Total Contract Price)
a.) Cash or Cashier's/ Manager's Check	Goods and Consulting Services- 5%
b.) Bank Draft/Guarantee or Letter of Credit	Goods and Consulting Services- 5%
c.) Surety Bond	Goods and Consulting Services- 30%

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

SIGNED

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

Conform

SIGNED

Michael E. Manjones

(Name of Bidder/Representative)

Date _____



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Republic of the Philippines
City of Lapu-Lapu
Office of the City Mayor

PURCHASE ORDER

Project Reference Number: P.R. No. **25-12-1678**
Name of the Project : ONE (1) UNIT BRAND NEW
FOUR (4) WHEELER TRUCK
Location of the Project : **CLEAN AND GREEN OFFICE**

Supplier : **PASAJERO MOTORS CORPORATION**
Address : **A.S. FORTUNA ST. BANILAD, MANDAUE CITY, CEBU**

P.O. No. : **26-05-0741**
Date : 05/11/2026

Telephone No.:
TIN :

Mode of Procurement:
COMPETITIVE BIDDING

Sir/Madam :

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

Place of Delivery : Clean and Green Office, Lapu-L Delivery Term : _____
Date of Deliver : _____ Payment Term : _____

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
1	UNIT	One (1) Unit Brand New Four (4) Wheeler Truck, BRAND NEW HINO XZU349LN Gross Vehicle Weight: 4,400 - 4,490 kg Cab Air-con: Equipped I. Engine Emission Standard : At least EURO IV Type: Diesel, turbo charged intercooled, 4 cycles, vertical, 4 cylinders, in line, Overhead valve, Water cooled, Direct injection type Max Output: 130 - 150 PS Max. Torque: 380-400 N.m Max. Speed: Atleast 140 kph Clutch: Dry, single plate, with damper springs, hydraulic control Transmission: manual 5 speed, with overdrive, Service Brake: Dual circuit hydraulic, vacuum assist Parking Brake: Mechanical, internal expanding acting on transmission output shaft	1	2,688,000.00	2,688,000.00

GRAND TOTAL : Php 2,688,000.00

Total Amount in Words : *Two Million Six Hundred Eighty-eight Thousand 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 (1) percent for every day of delay shall be imposed.

Truly yours;

SIGNED

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

Conforme :

SIGNED

JONATHAN A. SEREÑO

Signature Over Printed Name of Supplier

Date



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Sir/Madam :

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Place of Delivery : Clean and Green Office, Lapu-L Delivery Term : _____
Date of Deliver : _____ Payment Term : _____

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
		Steering: Telescopic and tilt steering column, recirculating ball integral power Steering Suspension : Front - Semi-elliptic leaf springs (rubber bushing type) with shock absorbers : Rear- Semi-elliptic main and auxiliary leaf springs (rubber bushing type) with shock Absorbers Tires and Rims: 235/65R16C (Tubeless) Fuel Tank : 100 L Displacement: 4.00-4.50 L Cab: Forward Control, All steel welded construction Electrical Equipment : Batteries 12V x 2, parallel connection, 60 A.h {216 kC} at 20-hour rate Alternator 12v 130 A Gradeability: At least 24 Degrees Inclusions: -3 years LTO Registration -With GSIS Insurance (1 year) -Warranty - 3 years or 100,000 kms (whichever comes first) -Seminar and Training for the proper usage and			

GRAND TOTAL : Php 2,688,000.00

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MA. CYNTHIA "CINDI" K. CHAN
City Mayor

Conforme :

SIGNED
JONATHAN A. SEREÑO

Signature Over Printed Name of Supplier

Date



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P.O. No. : **26-05-0741**

Date : 05/11/2026

Telephone No.:

Mode of Procurement:

TIN :

COMPETITIVE BIDDING

Sir/Madam :

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

Place of Delivery : Clean and Green Office, Lapu-L Delivery Term : _____
Date of Deliver : _____ Payment Term : _____

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
		maintenance of the unit -Bidders must be an authorized distributor/dealer with Certificate from the principal with minimum experience of 15 years as dealer in Central Visayas -Winning supplier must have an existing parts, repair and maintenance service center located in Cebu -Supplier and bidder must have a Certified Service Technician which is available 24/7 and based in Cebu -Preventive maintenance is free of charge for labor and materials during 1,000 KM mileage or 3 months from released date -Free delivery to City of Lapu-Lapu. -Unit must be Cebu Registered/ Cebu Plate. -With markings "Lapu-Lapu City Logo and For Official Use Only" - Delivery Period: 60-90 calendar days upon			

GRAND TOTAL : Php 2,688,000.00

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MA. CYNTHIA "CINDI" K. CHAN
City Mayor

Conforme :

SIGNED

JONATHAN A. SEREÑO

Signature Over Printed Name of Supplier

Date



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COMPETITIVE BIDDING

Sir/Madam :

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Place of Delivery : Clean and Green Office, Lapu-L Delivery Term : _____
Date of Deliver : _____ Payment Term : _____

Stock No.	Unit	DESCRIPTION	QTY	Unit Cost	Amount
		receipt of P.O./NOA			
		***** <i>Nothing Follows</i> ***** DELIVERY PERIOD: WITHIN THIRTY (30) DAYS FROM RECEIPT OF NOA			

GRAND TOTAL : Php 2,688,000.00

Total Amount in Words : *Two Million Six Hundred Eighty-eight Thousand Pesos Only.*

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Truly yours;

SIGNED
MA. CYNTHIA "CINDI" K. CHAN
City Mayor

Conforme :

SIGNED
JONATHAN A. SEREÑO

Signature Over Printed Name of Supplier

Date



Republic of the Philippines
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NOTICE TO PROCEED

JONATHAN A. SEREÑO
BUSINESS UNIT MANAGER
PASAJERO MOTORS CORPORATION
A.S. FORTUNA ST. BANILAD, MANDAUE CITY,
CEBU

Dear Ma'am/Sir:

The attached Contract agreement having been approved, notice is hereby given to **PASAJERO MOTORS CORPORATION**, that work may commence on the **ONE (1) UNIT BRAND NEW FOUR (4) WHEELER TRUCK** under **P.R. No. 25-12-1678 & P.O. No. 26-05-0741** effective upon receipt of Notice of Award on _____.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City of Lapu-Lapu.

Very truly yours

SIGNED

MA. CYNTHIA "CINDI" K. CHAN
City Mayor

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder

Michael E. Manlan

Authorized Signature

SIGNED