

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P-0-0-0	COINCIE	DENZA TRA	DING	P.O. No. :	22-09-1917		
Address :				Date: 09/12/2022 Mode of Procurement: EMERGENCY PURCHASE			
entlemen:	Please fur	nish this offic	ce the following articles subject to the terms and c	1 170			
Place of Delivery : Central Supply Office Date of Delivery : -			Delivery Term: 7 Calendar Days Payment Term: within 45 days upon completion of delivery Term:				
TEM	T			- William	UNIT	s apon completion of a	
2000	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
20	LOTS	18	AIRCON SYSTEM FOR REPAIR, UNBRANDED General service, pull down evaporator and of Replace filter drier and expansion valve Flushing all lines with nitrogen Replace discharge hose assy / condenser Motor assy Change compressor oil Dehydrate system / Recharging of freon	condenser c	83,517.00 oils	1,503,306.00	
21	LOTS	18	For Tire installation, UNBRANDED		6,363.20	114,537.60	
22	ASSY	3	AD BLUE PUMP ASSY, HIGER GENUINE PARTS HIGER BUS C / F / H		19,049.42	57,148.26	
23	MTRS	20	PNEUMATIC HOSE 6MM, HIGER GENUINE PART HIGER BUS C / F / H	rs	1,431.72	28,634.40	
		n dinkholi.			TO SECULATE TO A SECULATE OF THE SECURATE OF T		
		STATE OF THE PARTY	ere was fingus beginnen. eroll tuget kit viste kan en joere, et e		per dividual en a Capable Later Participa est		
ntrol No.	3697				SUBTOTAL:	Php 6,864,207.04	
	mt in TAT.	J- C: 36:11					
In cas	se of the fa	ilure to make	ion Eight Hundred Sixty-four Thousand Two Hundred the full delivery within the time specified above, a penal delay shall be imposed.	lty of one ter	TOTAL CONTRACTOR IS		
In cas of one (1)	se of the fa percent for	ilure to make every day of	the full delivery within the time specified above, a penal delay shall be imposed.	lty of one ter		SOTTO	
In cas of one (1)	se of the fa percent for	ilure to make every day of GERARDO	the full delivery within the time specified above, a penal delay shall be imposed. Assubst Defects Recox Dame of Supplier) 2022	lty of one ter	truly yours,		
In cas	se of the fa percent for	GERARDO e over printed r 9 - 20 -	the full delivery within the time specified above, a penal delay shall be imposed. Assubst Defects Recox Dame of Supplier) 2022	lty of one ter Very VICTO	truly yours, R MA. REGIS N. (Authorized Offici		
In cas of one (1)	se of the fa percent for (Signatur	GERARDO e over printed n Dat	the full delivery within the time specified above, a penal delay shall be imposed. Assubst Defects Recox Dame of Supplier) 2022	lty of one ter Very VICTO	truly yours, R MA. REGIS N. (Authorized Offici City Mayor		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Please furnish this office the following articles subject to the terms of Delivery: Date of Delivery: TTEM NO. UNIT QTY C.T.D.M.O HIGER BUS (18 UNITS) 1 PCS 108 RUBBERTIRE 295X80R 22.5, OTANI 2 PCS 100 SINGLE CONTACT BULB, CIRCUIT 3 PCS 50 Double Contact Bulb, CIRCUIT 4 SETS 18 BRAKE SHOE FRONT & REAR, HIGER PARTS 5 FT 20 PASSENGER DOOR PNEUMATIC HOS GENUINE PARTS 6 PCS 216 Clearance Light, CIRCUIT 7 SETS 10 TAIL LIGHT ASSY. [LEFT AND RIGHT GENUINE PARTS	Delivery Payment GENUINE E, HIGER	Procurement: EMERGENC' contained herein: Term: 7 Calendar Day within 45 day UNIT COST 26,281.00 397.70 397.70 11,931.00 7,556.30	AMOUNT 2,838,348.00 39,770.00 19,885.00 214,758.00
Date of Delivery: ITEM NO. UNIT QTY C.T.D.M.O HIGER BUS (18 UNITS 1 PCS 108 RUBBERTIRE 295X80R 22.5, OTANI 2 PCS 100 SINGLE CONTACT BULB, CIRCUIT 3 PCS 50 Double Contact Bulb, CIRCUIT 4 SETS 18 BRAKE SHOE FRONT & REAR, HIGER PARTS 5 FT 20 PASSENGER DOOR PNEUMATIC HOS GENUINE PARTS 6 PCS 216 Clearance Light, CIRCUIT 7 SETS 10 TAIL LIGHT ASSY. [LEFT AND RIGHT	Payment GENUINE E, HIGER	UNIT COST 26,281.00 397.70 397.70 11,931.00	AMOUNT 2,838,348.00 39,770.00 19,885.00 214,758.00
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2 PCS 100 SINGLE CONTACT BULB, CIRCUIT 3 PCS 50 Double Contact Bulb, CIRCUIT 4 SETS 18 BRAKE SHOE FRONT & REAR, HIGER PARTS 5 FT 20 PASSENGER DOOR PNEUMATIC HOS GENUINE PARTS 6 PCS 216 Clearance Light, CIRCUIT 7 SETS 10 TAIL LIGHT ASSY. [LEFT AND RIGHT	E, HIGER	397.70 397.70 11,931.00	39,770.00 19,885.00 214,758.00
3 PCS 50 Double Contact Bulb, CIRCUIT 4 SETS 18 BRAKE SHOE FRONT & REAR, HIGER PARTS 5 FT 20 PASSENGER DOOR PNEUMATIC HOS GENUINE PARTS 6 PCS 216 Clearance Light, CIRCUIT 7 SETS 10 TAIL LIGHT ASSY. [LEFT AND RIGHT	E, HIGER	397.70 11,931.00	19,885.00 214,758.00
4 SETS 18 BRAKE SHOE FRONT & REAR, HIGER PARTS 5 FT 20 PASSENGER DOOR PNEUMATIC HOS GENUINE PARTS 6 PCS 216 Clearance Light, CIRCUIT 7 SETS 10 TAIL LIGHT ASSY. [LEFT AND RIGHT	E, HIGER	11,931.00	214,758.00
PARTS 5 FT 20 PASSENGER DOOR PNEUMATIC HOS GENUINE PARTS 6 PCS 216 Clearance Light, CIRCUIT 7 SETS 10 TAIL LIGHT ASSY. [LEFT AND RIGHT	E, HIGER	(the contract of	
GENUINE PARTS 6 PCS 216 Clearance Light, CIRCUIT 7 SETS 10 TAIL LIGHT ASSY. [LEFT AND RIGHT		7,556.30	
6 PCS 216 Clearance Light, CIRCUIT 7 SETS 10 TAIL LIGHT ASSY. [LEFT AND RIGHT	1 LICED		151,126.00
7 SETS 10 TAIL LIGHT ASSY. [LEFT AND RIGHT	1 LICED	1,988.50	429,516.00
	J, RIGER	13,124.10	131,241.00
8 PCS 10 WIPER MOTOR, CIRCUIT	The second secon	9,942.50	99,425.00
9 PAIRS 36 Wiper Blade, HANSA		2,783.90	THE RESIDENCE OF THE PARTY OF T
10 PCS 18 PRESSURE RELIEF VALVE FOR BRAKE GENUINE PARTS	ES, HIGER	12,726.40	100,220.40 229,075.20
11 ROLLS 20 AUTOMOTIVE WIRE ASSORTED, CIRC	CUIT	2 702 00	FF (30.00
12 PCS 100 MALE & FEMALE TERMINALS, CIRCUI		2,783.90	55,678.00
		278.39	27,839.00
	an announce description of the same of	119.31	8,590.32
14 PCS 72 EYE TERMINAL 5MM I.D., CIRCUIT	The stand of the standard of t	119.31	8,590.32
15 PCS 36 HEAD LIGHT BULB ,, CIRCUIT	THE STATE OF THE S	596.55	21,475.80
16 SETS 5 HEAD LIGHT ASSY, HIGER GENUINE	PARTS	15,907.00	79,535.00
17 PCS 100 FUSES ASSORTED, CIRCUIT		278.39	27,839.00
18 PCS 40 AIRCON DUCT', HIGER GENUINE PAR 19 PCS 18 6sm battery, ASAHI FREE MAINTENA	RTS	11,931.00	477,240.00
Control No. 3697	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SUBTOTAL:	Php 5,160,580.78
otal Amount in Words Five Million One Hundred Sixty Thousand Five H	undred Fighty Pecos		Piip 3,100,360.76
In case of the failure to make the full delivery within the time specified about of one (1) percent for every day of delay shall be imposed.	ove, a penalty of one t	ry truly yours,	
Conforme: GERARDO GELLE/LUICAN REWX (Signature over printed name of Supplier)		OR MA. REGIS N. (Authorized Offici City Mayor	
<u>9-20 - 2022</u> Date			
Requisitioning Office/Dept.: Funds Available:			
RUTH F. ROMANO (Authorized Official) Chief Account		Amount: OBR No.:	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: COINCI	DENZA TRA	DING	P.O. No. :	22-00-4045		
Address				— Date:	2009-1917		
Address: #203, Haig, Brgy. Daang Bakal Mandaluyong City			- Sanar manadayong ony	Mode of Procurement: EMERGENCY PURCHASE			
Gentlemen:			1 ,- N	717 717 20 707 70			
	Please fui	rnish this offi	ce the following articles subject to the term	ns and conditions c	contained herein:		
Place of D	elivery :	Central Supp	ly Office	Dolivory	Torm : 7 Calandar D	ave.	
Date of D		-	17.00 91 / 31 / 4 (C.)		Delivery Term: 7 Calendar Days Payment Term: within 45 days upon completion of		
ITEM					UNIT		
NO.	UNIT	QTY	DESCRIPTION	2 3	COST	AMOUNT	
24	PCS	30	HOSE FITTINGS (NUT), HIGER GENUIN	IE PARTS	1,193.10	35,793.00	
			HIGER BUS C / F / H		185 W.	33,733.00	
					BUNE Q		
					s verta van mitris		
			a final frage of the contract		e, i e e sursi.		
			Note: Dries of item 10 has been your	ded off to the	nysalatik s		
			Note: Price of item19 has been rour two (2) decimal places since the cur	rent system canno	rest +		
ĺ			accommodate more than two (2) de	ecimal places for the	e unit		
			price of the item. The correct details follows:	s and amount are a	ıs		
			Tollows	and the state of the state of	- r. 2006. (Sa	ē	
			Item No. 19	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Market Services		
			QTY: 18	Life with the Ballion	in Detriant		
-			Description: 6sm battery Unit Cost: 11134.9277777778	or or a plant to all	Raphy Pa		
			Amount = 200,428.70				
the section of the se		- V-	Decembling the two price of Item N	la 10 Ha	CDAND		
The state of the s			Reconcilling the true price of Item N TOTAL of the Purchase Order is Php	6 900 000 00	JRAND		
		Land of a	**************************************	******	" Mad 185		
and the same				Ly Cristina	EM CALLED I		
No molecular and					The state of the s		
The state of the second			San tell in Many or a San William of the	an 1 - 1	a a sage		
10 mm		AYA 55	Lara care conference has some more		man e kij		
Next to Next to							
FOR TH	IE LISE OE	OGS MOTOR	RPOOL DIVISION for the use of General Se	ndees Office			
TOK	IL OOL OI		TOOL DIVISION TO THE USE OF GENERAL SE				
	1				and the one.		
ontrol No	. 3697				GRAND TOTAL:	Php 6,900,000.04	
otal Amo	ount in Wo	ords Six Mill	lion Nine Hundred Thousand Pesos And 04/10	00 Only.	n konte en e		
			the full delivery within the time specified above		nth (1/10)		
of one (1	l) percent fo	or every day of	delay shall be imposed.	, ,	(4, 4, 5, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		
				Very	truly yours,		
Conforme			Note		R MA. REGIS N.	SOTTO	
		CEDADO	OGELLE/LETLAN RELOX		(Authorized Offic		
***************************************	(Signatu		name of Supplier)		City Mayor	9	
		9-20-	2022				
		Da	te				
				A ^			
			//	(.)//			
Requisitio	ning Office	e/Dept.:	Funds Available :	HAN		800 0	
	DUT!	POMANIO	July 1	NGO 1	Amount:	900,000.	
		ROMANO ed Official)	JUVY A. CUE Chief Accounta	nco /	OBR No. : 10	0.41.1061	
	V - 10 10 10 1 10 1	~jjin:mi/	i Cniej recountu	777		Page - 3	