

Supplier: JC HIGH EAGLE MARKETING CO.			IARKETING CO.		P.O. No		
Address	: <u>Lot 8 Blk 2</u>	2 Sienaville St	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawan		Date:	08/10/202	
					Mode of	Procurement: PUBLIC BIDDI	NG
Gentlemen:		nich thic -f	fice the following articles arbites to the torres		condition	s contained barein	
	riease tur	nisii kiils OT	fice the following articles subject to the terms a	ıııa	Condition	is contained herein:	
Place of D	elivery :	Central Sup	ply Office	I	Delivery 7	Term: 120 calendar day	'S
Date of D	_					erm : within 45 days upor	
ITEM				-		UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
91	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHA COOLING COIL, AUXILLARY FAN W/MOTOR OIL/VACUUM, FOR FLUSHING, FOR FREON FOR GENERAL CLEANING	RG	1	40,050.00	40,050.00
O.	PCC	2	B.P.L.O II SUZUKI APV GIC-671		WEST-SETUENCE SECUED EST	3,115.00	6,230.00
92 93	PCS PCS	2	High tension wire, CIRCUIT Ignition Coil, CIRCUIT			7,120.00	14,240.00
93	PCS	2	BELT, UNBRANDED			1,335.00	2,670.00
95	ASSY	1	AUXILLARY FAN MOTOR, CIRCUIT			13,350.00	13,350.00
96	SET	1	Brake Pad, TITANIUM		garyon to direct and the artificial late.	1,602.00	1,602.00
97	SET	i	Brake Shoe, TITANIUM			2,670.00	2,670.00
98	PCS	2	Wiper Blade, HANZA			1,335.00	2,670.00
99	PCS	2	LATERAL LINK (left and right), 555			3,115.00	6,230.00
100	PC	1	Clutch Cable, 555			4,005.00	4,005.00
101	PC	1	Clutch Lining, EXEDY			7,120.00	7,120.00
102	PC	1	Pressure Plate, EXEDY			8,900.00	8,900.00
103	PC	1	Release Bearing, NSK			1,335.00	1,335.00
104	PC	1	Pilot Bearing, NSK			845.50	845.50
105	SET	1	Overhauling gasket, UNBRANDED			7,565.00	7,565.00
106	TUBES	2	Silicon gasket maker, UNBRANDED			445.00	890.00
107	PC	1	Main Fuse 80 AMP, CIRCUIT			712.00	712.00
108	PCS	8	single and double contact bulb, CIRCUIT		**************************************	222.50	1,780.00
109	PC	1	NS60 Battery, ASAHI			5,980.80	5,980.80
110	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED)		48,950.00	48,950.00
Control N	I- 2400					CUPTOTAL	Db- 1 000 670 20
Control N		1 0	Million Eight Hundred Ninety-nine Thousand Six I	· ·	1 10	SUBTOTAL:	Php 1,899,678.30
In	n case of the ry day of dela	failure to ma ay shall be in	AEZAR D. AGNABO and a name of Supplier) C I 2022	per	nalty of on		oercent N. SOTTO Official)
Requisit		ce/Dept.: ROMANO					



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Supplier: JC HIGH EAGLE MARKETING CO.			P.O. No. :	22-08-1	.819	
Address :	Lot 8 Blk	2 Sienaville Si	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	Date:	08/10/20)22
•				Mode of Pro	curement: PUBLIC BIDD	DING
Gentlemen:						
Contienten.	Please fu	rnish this of	fice the following articles subject to the terms a	and conditions co	ntained herein.	
			arados subject to the terms (a conditions to	manica nerelli.	
Place of De	elivery :	Central Sup	ply Office	Delivery Term	n: 120 calendar day	us.
Date of De						n completion of delivery
ITEM				-	UNIT	,
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT
		VII.	DESCRIPTION		COSI	AMOUNT
						motoring in the control file of the total file control control of the control of
1			P.D.L.O. (MANICCALIAN ANNEW) CUTTURE			
111	PC	1	B.P.L.O (MANGGAHAN ANNEX) SUZUKI NS60 Battery, ASAHI	APV SKE-964	F 000 00	F 000 00
112	PCS	4	rubbertire 185x80xR14, LAUFENN		5,980.80	5,980.80
113	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAN	DED	5,607.00	22,428.00
114	PCS	2	BELT, UNBRANDED	DED	4,005.00	4,005.00
115	PC	1	Clutch Cable, 555		1,335.00	2,670.00
116	PCS	2	LATERAL LINK, 555		4,005.00	4,005.00
117	ASSY	1	ALTERNATOR ASSY, UNBRANDED		3,115.00	6,230.00
118	SET	1	Brake Shoe, TITANIUM		22,250.00	22,250.00
119	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00
120	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED		1,602.00	1,602.00
120	LOT		COMPRESSOR ASSY, EXPANSION VALVE, FI		40,050.00	40,050.00
			DISCHARGE HOSE, COOLING COIL, AUXILL			
			MOTOR, OIL/VACUUM, FOR FLUSHING, FOR			
			CHARGING, FOR GENERAL CLEANING	KIRLON		
			CHARGING, FOR GENERAL CELANING			
			B.P.L.O (MANGGAHAN ANNEX) SUZUKI	ADV CON-260		
121	PCS	4	RUBBERTIRE 185XR14C, LAUFENN	APV GON-209	5,607.00	22 420 00
122	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAN	DED	4,005.00	22,428.00
123	PC	1	NS60 Battery, ASAHI	DLD	and the same and t	4,005.00
124	PCS	2	Wiper Blade, HANZA		5,980.80 1,335.00	5,980.80
125	PC	1	Clutch Cable, UNBRANDED		4,005.00	2,670.00 4,005.00
126	PCS	2	BELT, UNBRANDED		1,335.00	2,670.00
127	LOT	1	power steering for repair, UNBRANDED		22,250.00	
		_	porter steering for repair, ofterwarded		22,230.00	22,250.00
C-1-1N	0.400					
Control No.					SUBTOTAL:	Php 2,075,577.90
Total Amo	ount in W	ords Two A	Million Seventy-five Thousand Five Hundred Seven	ty-seven Pesos And	d 90/100 Only.	
	·					
In c	case of the	failure to mal	ke the full delivery within the time specified above, a	penalty of one tent	th (1/10) of one (1) p	percent
ior every	uay or dela	ay shall be im	posed as provided for by the, 2016 IRR of RA 9184.			
				**		
				Ve	ery truly yours,	
Conforme	:	h		VICT	OR MA. REGIS	
Comonic					(Authorized O	•
-			EZAR D. AGNABO		City Mayo	or
	(Signatu	re ger printed	d name of Supplier)			
	•	7400	,1			
		D	Oate			
Requisitio	ning Off:	o/Dost	Funds Available :			
requisitio		bept.:	runus Avanabie :		Amount:	
	RITH	ROMANO	JUVY A. CUENC	0	OBR No. :	
	(Authoric	zed Official)	Chief Accountant		ODK NO	
	1	- Jijeun)				Page - 7
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

	JC HIGH EAGLE MARKETING CO.				P.O. No. : 22-08-1819 Date : 08/10/2022			
Address :	LOT 8 BIK 2	2 Sienaville St	ibd., Brgy. Sta. M	lonica, Puerto Princesa City, Palawan		-	curement: PUBLIC BIDD	
Gentlemen:	Diago fur	mich this of	Soo the fellow					
	Please ful	TIISTI UTIS OF	ice the follow	ng articles subject to the terms a	and o	conditions coi	ntained herein:	
Place of De Date of De		Central Sup	ply Office		. D Pa	Oelivery Term	: 120 calendar day	rs n completion of delivery
ITEM					-		UNIT	- Complete of Complete
NO.	UNIT	OTY		DESCRIPTION			COST	AMOUNT
128	LOT	1	EXPANSION COOLING O OIL/VACUU	STEM FOR REPAIR, UNBRANDED N VALVE, FILTER DRIER, DISCHA COIL, AUXILLARY FAN W/MOTOR M, FOR FLUSHING, FOR FREON RAL CLEANING	RGE		31,150.00	31,150.00
			B.P.L.O CA	AT II SUZUKI APV SKE-214				
129	PCS	4		E 185XR14C, LAUFENN			5,607.00	22,428.00
130	LOT	1		R WHEEL ALIGNMENT, UNBRANI	DED		4,005.00	4,005.00
131	PC	1	NS60 Batter				5,980.80	5,980.80
132	SET	1	Wiper Blade				2,670.00	2,670.00
133	PC	1		e, UNBRANDED			4,005.00	4,005.00
134	PCS	2	BELT, UNBF				1,335.00	2,670.00
135	LOT	1	EXPANSION COOLING O OIL/VACUL	STEM FOR REPAIR, UNBRANDED N VALVE, FILTER DRIER, DISCHA COIL, AUXILLARY FAN W/MOTOR IM, FOR FLUSHING, FOR FREON RAL CLEANING	RGE		31,150.00	31,150.00
			B.P.L.O CA	AT-IV SUZUKI APV GON-267				
136	PCS	4	RUBBERTIR	E 185XR14C, LAUFENN			5,607.00	22,428.00
137	LOT	1		R WHEEL ALIGNMENT, UNBRANI	DED		4,005.00	4,005.00
138	PC	1	NS60 Batter				5,980.80	5,980.80
139	SET	1	Wiper Blade				2,670.00	2,670.00
140	PC	1		e, UNBRANDED			4,005.00	4,005.00
141	PCS	2	BELT, UNBF	ANDED			1,335.00	2,670.00
Control No.	. 3489						SUBTOTAL:	Php 2,221,395.50
		orde Tana A	Million True Uni	ndred Twenty-one Thousand Three I	T.I	dund Nimata G		
In o	case of the f	failure to mal	ke the full delive	ry within the time specified above, a ed for by the, 2016 IRR of RA 9184.				
							ry truly yours,	N SOTTO
Conforme	:					VICT	OR MA. REGIS (Authorized O)	
			EZAR D. AGI Iname of Supplie				City Mayo	
Requisitio	ning Offiç	e/Dept.:		Funds Available :				
	1	no		Supposition and the supposition of the supposition	21.27		Amount: _	
		ROMANO		JUVY A. CUENC	0		OBR No. :	
	(Autnoriz	zed Official)		Chief Accountant				Page - 8
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			IARKETING CO.	P.O. No. :	22-08-1819 08/10/2022		
Address :	Lot 8 Blk 2	2 Sienaville Si	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	- 1	rocurement: PUBLIC BIDE		
Gentlemen:	Please fur	nish this of	fice the following articles subject to the terms	and conditions	contained herein.		
				T	7		
Place of De Date of De		Central Sup	ply Office		rm : <u>120 calendar da</u> m : within 45 days upo	ys on completion of delivery	
ITEM				- The state res	UNIT	arr completion of delivery	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
142	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHACOOLING COIL, AUXILLARY FAN W/MOTOF OIL/VACUUM, FOR FLUSHING, FOR FREON FOR GENERAL CLEANING	ARGE HOSE, R,	31,150.00	31,150.00	
			B.P.L.O SUZUKI APV SKC-305				
143	PCS	4	RUBBERTIRE 185XR14C, LAUFENN		F CO7 00	22 420 00	
144	PCS	2	TIEROD END, OPTIMUM		5,607.00	22,428.00	
145	PCS	2	Shaft Kit, LEFT & RIGHT, GMB		2,225.00	4,450.00	
146	PCS	2	STABILIZER LINK, 555		3,293.00 3,115.00	6,586.00	
147	ASSY	2	SWING ARM ASSY (left and right), 555		7,565.00	6,230.00 15,130.00	
148	PCS	2	Shock Mounting, MONROE		4,005.00	8,010.00	
			front		1,005.00	0,010.00	
149	SET	1	DISK PAD, OPTIMUM		1,602.00	1,602.00	
150	SET	1	Brake Shoe, TITANIUM		2,670.00	2,670.00	
151	PC	1	NS60 Battery, ASAHI		5,980.80	5,980.80	
152	PCS	2	Wiper Blade, HANZA		1,335.00	2,670.00	
153	PC	1	Clutch Cable, UNBRANDED		4,005.00	4,005.00	
154	PCS	2	BELT, UNBRANDED		1,335.00	2,670.00	
155 156	LOT LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAN AIRCON SYSTEM FOR REPAIR, UNBRANDED		4,005.00	4,005.00	
			EXPANSION VALVE, FILTER DRIER, DISCHA COOLING COIL, AUXILLARY FAN W/MOTOR OIL/VACUUM, FOR FLUSHING, FOR FREON FOR GENERAL CLEANING	ARGE HOSE,	31,150.00	31,150.00	
Control No.	3489				SUBTOTAL:	Php 2,370,132.30	
Total Amo	unt in Wo	rds Two N	dillion Three Hundred Seventy Thousand One Hun	dred Thirty-true			
In c	ase of the f	ailure to mak	te the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.				
Conforme:		\			Very truly yours,		
Conforme :		re of printed	EZAR D. AGNABO Manue of Supplier) CT 2022 ate		(Authorized O City Mayo	fficial)	
Requisition	ning Office	e/Dept.:	Funds Available :				
	Contraction of the Contraction o	ROMANO ed Official)	JUVY A. CUENC Chief Accountant	co	OBR No.:		
1 97 976 1		u				Page - 9	



		JC HIGH EAGLE MARKETING CO. Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan				P.O. No. : 22-08-1819 Date : 08/10/2022 Mode of Procurement: PUBLIC BIDDING			
Gentlemen:							DING		
	Please fur	nish this of	ffice the follow	ing articles subject to the terms a	and conditions co	ntained herein:			
Place of De		Central Sup	pply Office		Delivery Term	: 120 calendar day	ys on completion of deliver		
ITEM	,				rayment reim	UNIT	in completion of deliver		
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT		
				JZUKI APV SKE-244					
157	PC	1	NS60 Batter			5,980.80	5,980.80		
158	PCS	2	Wiper Blade			1,335.00	2,670.00		
159	PCS	2		D, OPTIMUM		2,225.00	4,450.00		
160	PCS	2		FT & RIGHT, GMB		3,293.00	6,586.00		
161	PCS	2	STABILIZER	LINK, 555		3,115.00	6,230.00		
162	ASSY	2	SWING ARM	ASSY (left and right), UNBRAND	DED	7,565.00	15,130.00		
163	PCS	2	Shock Moun	iting, MONROE		4,005.00	8,010.00		
			front	3,		1,005.00	0,010.00		
164	SET	1	DISK PAD, (OPTIMUM		1,602.00	1,602.00		
165	SET	1	Brake Shoe,			2,670.00			
166	LOT	i		STEM FOR REPAIR, UNBRANDED		and the same of the same and the same of t	2,670.00		
100	201	•	EXPANSION COOLING O OIL/VACUU	N VALVE, FILTER DRIER, DISCHA COIL, AUXILLARY FAN W/MOTOR IM, FOR FLUSHING, FOR FREON RAL CLEANING	,	31,150.00	31,150.00		
167	DC.	almanan yan yan sana		HONDA WAVE 100 MOTORCY	CLE				
	PC	1	Battery, ASA			1,068.00	1,068.00		
168	SET	1	Brake Shoe,			1,335.00	1,335.00		
169	SET	1	Brake Pad,			1,335.00	1,335.00		
170	PCS	2		MPERS, UNBRANDED		445.00	890.00		
171	SET	1	engine & wh	neel sprocket w/chain, UNBRAND	ED	4,005.00	4,005.00		
172	PCS	2	RUBBERTIR	E 300X17 WITH TUBE, ASAHI		3,337.50	6,675.00		
173	PC	1	THROTTLE	CABLE, UNBRANDED		445.00	445.00		
Control No.	3489					SUBTOTAL :	Php 2,470,364.10		
Total Amor	unt in Wo	rds Truo A	Million Four Hu	ndred Seventy Thousand Three Hun	duad Cialas Cassa Da		Pilp 2,470,304.10		
In ca	ase of the fa	ailure to mak	ke the full deliver	ry within the time specified above, a ped for by the, 2016 IRR of RA 9184.	penalty of one tenti				
Conforme:		V			VICTO	OR MA. REGIS			
VAIIIU I		d				(Authorized Of	ficial)		
	(Signatur	e op printed	EZAR D. AGN l name of Supplier lCI 2022 ate			City Mayo	r		
Requisition	ning Office	/Dept.		Funds Available :					
•	My	2				Amount:			
	RUTH F. (Authorize			JUVY A. CUENCO Chief Accountant	0	OBR No. :			
		at a		,		1	Page - 10		



Supplier: JC HIGH EAGLE MARKETING CO.				P.O. No. :	22-08-1819 08/10/2022		
Address :	Lot 8 Blk	2 Sienaville S	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	Date:	08/10/20		
Gentlemen:		-		Mode of 140	curement: POBLIC BIDL	JING	
- Contientent	Please fu	rnish this of	fice the following articles subject to the terms a	nd conditions co	ontained herein:		
Place of De		Central Sup	ply Office	Delivery Term	n : 120 calendar da	yson completion of delivery	
ITEM				rayment reini	UNIT	on completion of delivery	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT	
174	PC	1	Brake Cable, UNBRANDED		445.00	445.00	
175	PCS	4	WHEEL BEARING, KOYO		445.00	1,780.00	
		The state of the s			115.00	1,700.00	
			HOSPICE ISUZU NHR VAN DO-A558				
176	PCS	4	RUBBERTIRE 700X15, MRF		10 690 00	42 720 00	
177	SETS	4	FLAP & TUBE, UNBRANDED		10,680.00 1,735.50	42,720.00	
178	PCS	3	BELT, UNBRANDED		1,335.00	6,942.00	
179	PC	1	3SM Battery, ASAHI		7,209.00	4,005.00	
180	PCS	10	SINGLE & DOUBLE CONTACT BULB 12V, CIR	CUIT	222.50	7,209.00	
181	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAND			2,225.00	
182	SET	1	Wiper Blade, HANZA)LU	4,005.00	4,005.00	
183	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED		2,670.00	2,670.00	
			EXPANSION VALVE, FILTER DRIER, DISCHAI COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON OF FOR GENERAL CLEANING		31,150.00	31,150.00	
			DILG TOYOTA AVANZA VD-5902				
184	SET	1	Wiper Blade, HANZA		2,670.00	2,670.00	
185	CANS	2	Oil Additive, UNBRANDED		1,068.00	2,136.00	
186	PC	1	Timing belt, UNBRANDED		4,005.00	4,005.00	
187	PCS	3	BELT, UNBRANDED		1,335.00	4,005.00	
Control No.	3489				SUBTOTAL :	Dhn 2 596 221 10	
Total Amo	unt in Wo	rds Two N	Million Five Hundred Eighty-six Thousand Three Hu	undrad Thirty one	THE RESERVE OF THE PARTY OF THE	Php 2,586,331.10	
In ca for every	ase of the f day of dela	ailure to mak	te the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.	enalty of one tent			
Conforme:	r	V		VICT	OR MA. REGIS	N. SOTTO	
Comornie:					(Authorized Of	ficial)	
-			EZAR D. AGNABO name of Supplier) 2022 tte		City Mayo	r	
Requisition	ning Office	e/Dept.:	Funds Available :				
	RUTH F.	ROMANO ed Official)	JUVY A. CUENCO	o	Amount: OBR No.:		
	12 111111111111111111111111111111111111	on Official)	Chief Accountant			Page - 11	



Supplier:	JC HIGH	HEAGLE N	ARKETING CO.		P.O. No. :	22-08-1	819
Address :	Lot 8 Blk 2	2 Sienaville Su	ibd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	"	Date :	08/10/20	122
			Section State of the section of the		Mode of Procu	rement: PUBLIC BIDD	PING
Gentlemen:		-					
	Please fur	nish this of	ice the following articles subject to the terms a	and (conditions con	tained herein:	
				Т		15 E 1900 20 1999	
Place of De		Central Sup	ply Office	. D	Delivery Term	: 120 calendar day	/S
Date of De	livery :			Pa	yment Term :	within 45 days upo	n completion of delivery
ITEM		gravernouskis vi				UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
188	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHA COOLING COIL, AUXILLARY FAN W/MOTOR OIL/VACUUM, FOR FLUSHING, FOR FREON FOR GENERAL CLEANING	RGE		31,150.00	31,150.00
			DAYCARE MIT L-300 FB VAN SKZ-436				
189	PC	1	3SM Battery, ASAHI			7,209.00	7,209.00
190	PC	1	Clutch Lining, EXEDY			5,126.40	5,126.40
191	PC	1	Pressure Plate, EXEDY			6,942.00	6,942.00
192	PC	1	Release Bearing, NSK			1,335.00	1,335.00
193	PC	1	Pilot Bearing, NSK			756.50	756.50
194	ASSY	1	IDLER ARM, 555			3,043.80	3,043.80
195	ASSY	1	CENTER POST, MITOYO			4,005.00	4,005.00
196	ASSY	1	DRAGG LINK, 555			5,785.00	5,785.00
197	PCS	2	TIEROD END, 555			3,115.00	6,230.00
198	ASSY	1	BELL CRANK, 555			3,115.00	3,115.00
199	ASSY	4	Ball Joint upper and lower, 555			3,560.00	14,240.00
200	PCS	2	Shaft Kit, LEFT & RIGHT, 555			3,115.00	6,230.00
201	SET	1	Brake Shoe, TITANIUM			2,670.00	2,670.00
202	SET	1	Brake Pad, TITANIUM			2,670.00	2,670.00
203	PCS	2	Wiper Blade, HANZA			1,335.00	2,670.00
204	ASSY	2	Tail Light Assy, DEPO			1,602.00	3,204.00
205	PCS	4	RUBBERTIRE 185X14, LAUFENN			5,607.00	22,428.00
206	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAND	DED		4,005.00	4,005.00
207	PCS	2	Head Light Bulb Halogen 12V, CIRCUIT			1,335.00	2,670.00
Control No.	3489		1		1	SUBTOTAL:	Php 2,721,815.80
Total Amor	unt in Wo	rds Two N	illion Seven Hundred Twenty-one Thousand Eight	Hui	ndred Fifteen Po	esos And 80/100 O	nlų.
In ca for every (ase of the fo	ailure to mak y shall be imp	e the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.	pena	lty of one tenth	(1/10) of one (1) p	ercent
					Very	y truly yours,	
Conforme:		1			VICTO	R MA. REGIS	
						(Authorized Of	
			TAR D. AGNABO name of Supplier)			City Mayo	r
		! 4 UL	l _{te} LULL				
Requisition	ning Office	e/Dept.:	Funds Available :			A	
		ROMANO ed Official)	JUVY A. CUENC Chief Accountant	0		Amount: OBR No.:	
		del .					Page - 12



Supplier: JC HIGH EAGLE MARKETING CO.				P.O. No. : 22-08-1819			
Address	: Lot 8 Blk	2 Sienaville S	Subd., Brgy. Sta.	Monica, Puerto Princesa City, Palawan	Date :	08/10/2	022
	-				Mode of Proc	curement: PUBLIC BID	DING
Gentlemer							
	Please fu	rnish this o	ffice the follow	wing articles subject to the terms a	nd conditions cor	ntained herein:	
Place of 1	Delivery :						
	Delivery :	Central Sup	oply Office		Delivery Term	: 120 calendar da	<u>ys</u>
ITEM	l l				Payment Term	: within 45 days upo	on completion of deliver
NO.	UNIT	OTW				UNIT	
110.	UNII	QTY		DESCRIPTION		COST	AMOUNT
208	PCS	8		tact bulb, CIRCUIT		222.50	1,780.00
209	DCC		12v				2// 00:00
209	PCS	8	12v	ntact bulb, CIRCUIT		222.50	1,780.00
			124				
THE OUT VICENTIAN			CENRO I	SUZU NPR MANLIFT SAA-1689			
210	PCS	6		RE 750X16, MRF		11,481.00	68,886.00
211	SETS	6		BE, UNBRANDED		1,735.50	10,413.00
212	LOT	1	For Tire in:	stallation, UNBRANDED		10,680.00	10,680.00
213	SET	1	Wiper Blad			2,670.00	2,670.00
214	PCS	2	2SM Batter			5,874.00	11,748.00
215	ASSY	1	Clutch Mas	ter assy., MIKASA		11,125.00	11,125.00
216	ASSY	1	SECONDAR	RY CLUTCH MASTER ASSY, MIKASA		8,455.00	8,455.00
217	ASSY	2	Tail Light A	Assy, DEPO		3,115.00	6,230.00
218	PC	1		ng, TITANIUM		13,350.00	
219	PC	1		late, TITANIUM		17,800.00	13,350.00
220	PC	1		earing, KOYO		White he've continue and a series of a separation of the following processors of the first and to the deared given	17,800.00
221	PC	1	Pilot Bearin			3,115.00	3,115.00
222	PCS	3	BELT, UNB			1,068.00	1,068.00
223	LTRS	200		w, UNBRANDED		1,335.00	4,005.00
224	PCS	20		double contact bulb, CIRCUIT		267.00	53,400.00
	100	20	24v	double contact buib, CIRCUIT		222.50	4,450.00
225	PC	1		UNBRANDED		C C7F 00	
226	TUBES	4		UNBRANDED		6,675.00	6,675.00
227	ASSY	2	Thermosta			445.00	1,780.00
			in and out			2,225.00	4,450.00
228	LOT	1		ssy, UNBRANDED		22,250.00	22,250.00
						22,230.00	22,230.00
Control N	o. 3489					SUBTOTAL :	Php 2,987,925.80
Total Am	ount in Wo	rds Two N	Iillion Nine Hi	undred Eighty-seven Thousand Nine H	lundred Troenty-fi	The Pasos And SOM	00 Only
In	case of the f	ailure to mak	e the full delive	ery within the time specified above, a pe	enalty of one tenth	(1/10) of one (1) n	ercent
for ever	y day of dela	y shall be im	posed as provid	iled for by the, 2016 IRR of RA 9184.	,	(-, -0) 0. 0.10 (1) p	Crecite
					Vers	y truly yours,	
					Very	y titily yours,	
		(,			\//070	D 144 D 2010	
Conforme	e:				VICTO	R MA. REGIS	N. SOTTO
	04588					(Authorized Of	
			EZAR D. AGI			City Mayo	r
	(Signatur	ver printesi	name of Supplie	er)			
	80	-1 4 Q(. J. 2022				
		Di	ne				
		15				1	
Kequisitio	oning Office	/Dept.:		Funds Available :			
		DOM:				Amount:	
		ROMANO		JUVY A. CUENCO		OBR No.:	
	(Authorize	eu Official)		Chief Accountant		L	
							Page = 13



Supplier: JC HIGH EAGLE MARKETING CO.				P.O. No. : 22-08-1819			
				Monica, Puerto Princesa City, Palawan	Date:	08/10/2	
	-			Monied, Fuerto Frincesa City, Falawaii	- 1	Procurement: PUBLIC BID	
Gentlemen:					- Mode of	Trocurentent. Foblic bib	DING
Gentienten.		rnish this of	ffice the follow	ring articles subject to the terms			
				and articles subject to the terms	and conditions	contained herein:	
Place of D	elivery :	Central Sur	only Office		D-1: T	400	
Date of D			T-7		Payment To	erm : 120 calendar da	iys
ITEM					_ Tayment 16		on completion of delivery
NO.	UNIT	QTY		DT0 00000000000000000000000000000000000		UNIT	
IVO.	UNII	QII		DESCRIPTION		COST	AMOUNT
			CREMATO	RIUM PASIG CEMETERY ISU	ZU ELF SKC-	436	
229	PCS	6	RUBBERTIR	RE 750X16, MRF		11,481.00	68,886.00
230	SETS	6		BE, UNBRANDED		1,735.50	10,413.00
231	LOT	1	For Tire ins	tallation, UNBRANDED		5,340.00	5,340.00
232	LOT	1	DOOR HAN	DLE [REAR] FOR REPAIR, UNBRA	ANDED	9,345.00	9,345.00
233	PC	1	3SM Batter	, ASAHI		7,209.00	7,209.00
234	SET	1	Wiper Blade	e, HANZA		2,670.00	2,670.00
235	SET	1	Horn, BOSC			5,785.00	5,785.00
236	LOT	1	reupholster	y seat, UNBRANDED		40,050.00	40,050.00
237	LOT	1	flooring for	repair, UNBRANDED		57,850.00	57,850.00
238	PC	1	rear door gl	ass, AGILA		11,125.00	11,125.00
239	LOT	1	rear door gl	ass for installation, AGILA		5,785.00	5,785.00
				A A A A A A A A A A A A A A A A A A A			3,703.00
			PASIG CI	TY HEALTH OFFICE MOBILE C	LINIC SKW-	880	
240	SET	1		neavy duty), UNBRANDED		7,565.00	7,565.00
241	PCS	4	2SM Battery			5,874.00	23,496.00
242	ASSY	2	leaf spring a	assy (left and right), UNBRANDED)	22,250.00	44,500.00
243	PCS	2	shackle ,, U			3,115.00	6,230.00
244	PCS	4	Hanger, UN	BRANDED		3,115.00	12,460.00
245	PCS	12	LEAF SPRIN	IG BUSHING, UNBRANDED		845.50	10,146.00
							10/110:00
			CITY HEA	LTH OFFICE (KALUSUGAN PA	TROL) MIT L	-300 SKZ-444	
246	PCS	4	RUBBERTIR	E 185XR14C, LAUFENN		5,607.00	22,428.00
Control No	. 3489					SUBTOTAL:	Php 3,339,208.80
Total Amo	ount in Wo	rds Three	Million Three H	lundred Thirty-nine Thousand Two	Hundred Figh		1
In c	case of the fa	ailure to mak	e the full delive	ry within the time specified above, a	penalty of one t	enth (1/10) of one (1) r	percent
for every	day of delay	y shall be im	posed as provide	ed for by the, 2016 IRR of RA 9184.	,	5.16.1 (1) 10) of one (1) p	refeelte
						Very truly yours,	
						,,, , , , , , , , , , , , , , ,	
		ı			VIC	CTOR MA. REGIS	N COTTO
Conforme	:					(Authorized O	
	CARMIC	HAPO	ZAR D. AGN	IARO		-	
	(Signatur	e oer printed	name of Supplier))		City Mayo	or I
			I 2027	,			
		Do	ite				
			1				
Requisition	ning Office	/Dept. :	l	Funds Available :			
		76		Manager Co. Service and Co.		Amount:	
		ROMANO		JUVY A. CUENC	0	OBR No.:	
	(Autnorize	ed Official)		Chief Accountant			
							Page - 14



Supplier :	JC HIG	H EAGLE N	MARKETING CO.	P.O. No. : 22-08-1819			
			ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	Date:	08/10/20		
			o ey, auton	Mode of Pro	ocurement: PUBLIC BIDE	DING	
Gentlemen:					-		
	Please fu	rnish this of	fice the following articles subject to the terms a	nd conditions co	ontained herein:		
Dlaga of Da	1:	C1-16					
Place of De		Central Sup	ріу Опісе	Delivery Terr		VS	
ITEM				Payment Term	The second secon	on completion of delivery	
NO.	UNIT	QTY	DESCRIPTION		UNIT	AMOINE	
					COST	AMOUNT	
247	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANG	DED	4,005.00	4,005.00	
248 249	PCS	4	BELT, UNBRANDED		1,335.00	5,340.00	
250	PCS	8	Window lock, UNBRANDED		1,335.00	10,680.00	
251	PC PCS	1	3SM Battery, ASAHI		7,209.00	7,209.00	
252	LOT	2	Wiper Blade, HANZA		1,335.00	2,670.00	
232	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHA COOLING COIL, AUXILLARY FAN W/MOTOR	RGE HOSE,	40,050.00	40,050.00	
			OIL/VACUUM, FOR FLUSHING, FOR FREON OF FOR GENERAL CLEANING				
			TOR SELECT SIZE SEES WITHOUT				
			CITY HEALTH OFFICE MIT L-300 FB VA	N SAA-1032			
253	PC	1	3SM Battery, ASAHI	Unin 1932	7,209.00	7,209.00	
254	PCS	4	RUBBERTIRE 185X14, LAUFENN		5,607.00	22,428.00	
255	SET	1	Wiper Blade, HANZA		2,670.00	2,670.00	
256	PCS	4	BALL JOINT UPPER & LOWER "555", OPTIMU	JM	3,560.00	14,240.00	
257	PCS	2	Tie Rod End, 555		3,115.00	6,230.00	
258	PC	1	DRAGG LINK , 555		5,785.00	5,785.00	
259	PC	1	CENTER POST , MITOYO		4,005.00	4,005.00	
260	PC	1	BELL CRANK , 555		3,115.00	3,115.00	
261	PC	1	IDLER ARM , 555		3,043.80	3,043.80	
262	SETS	2	Shaft Kit , 555		3,115.00	6,230.00	
263	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAND	DED	4,005.00	4,005.00	
264	LOT	1	Under Chassis Greasing, UNBRANDED		5,785.00	5,785.00	
265	PCS	4	Fan Belt, UNBRANDED		1,335.00	5,340.00	
266	ASSY	2	Signal light assy, DEPO		2,225.00	4,450.00	
267	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00	
Control No.	3489				CUPTOTAL	7	
		rdo Three	Million Firm Hand Cir. The 177	1011111	SUBTOTAL:	Php 3,506,368.60	
Total Amo	unt in vvc	oras Inree I	Million Five Hundred Six Thousand Three Hundred	l Sixty-eight Peso	s And 60/100 Only.		
In ca for every	ase of the f day of dela	failure to mak yy shall be im	te the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.	oenalty of one ten	th (1/10) of one (1) p	percent	
				Ve	ery truly yours,		
Conforme:	:	1		VICT	OR MA. REGIS (Authorized O)		
	CARMIC	CHAFE DAE	EZAR D. AGNABO		City Mayo		
	(Signatur	re ser printed 14 OCI Do	name of Supplier) 2022 ate		2.0, 1.12, 2		
Requisition	ning Office	e/Dept.:	Funds Available :		Amazz		
		ROMANO red Official)	JUVY A. CUENCO Chief Accountant	0	Amount: OBR No.:		
						Page - 15	



			/IARKETING (ubd., Brgy. Sta. I	P.O. No. : Date :	22-08-1 08/10/20		
					Mode of Pr	ocurement: PUBLIC BIDE	DING
Gentlemen:		nish this of	fice the follow	ving articles subject to the terms a	and conditions	contained herein:	***************************************
Place of D		Central Sup	ply Office		Delivery Ter	m : 120 calendar da	ys
ITEM					. Fayment ten		on completion of delivery
NO.	UNIT	QTY		DESCRIPTION		UNIT COST	AMOUNT
268	CET		Dualia Cha			2,670.00	
269	SET LOT	1	AIRCON SY EXPANSIO COOLING OIL/VACU	Brake Shoe, TITANIUM AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING			2,670.00 31,150.00
			OTTV IIE A	1 TH OFFICE (1/4) HOLDS			
270	PC	**************************************	2SM Patter	ALTH OFFICE (KALUSUGAN PA	TROL) MIT L		
271	PCS	1 4	3SM Batter	y, asahi RE 185X14, LAUFENN		7,209.00	7,209.00
272	PCS	2		OR L/R, MEC		5,607.00	22,428.00
273	PCS	2	Wiper Blad			2,225.00 1,335.00	4,450.00
274	ASSY	2	Tail Light A	ssy, DEPO		1,602.00	2,670.00 3,204.00
275	ASSY	1		ring box assy, UNBRANDED		16,020.00	16 020 00
276	SET	1		ING GASKET W/ HALFMOON, UN	BRANDED	5,785.00	16,020.00 5,785.00
277	ASSY	2		if spring assy, UNBRANDED		7,565.00	15,130.00
278	SETS	4		f spring bushing, UNBRANDED		1,780.00	7,120.00
279	PCS	4		T UPPER & LOWER , 555	**************************************	3,560.00	14,240.00
280	PCS	2	Tie Rod En	d, 555	2	3,115.00	6,230.00
281	PC	1	DRAGG LIN			5,785.00	5,785.00
282	PC	1	CENTER PO	OST , MITOYO		4,005.00	4,005.00
283	PC	1	BELL CRAN	K, 555		3,115.00	3,115.00
284	PC	1	IDLER ARM	1 , 555		3,043.80	3,043.80
285	SETS	2	Shaft Kit , 5			3,115.00	6,230.00
286	SET	1	Brake Shoe	e, TITANIUM		2,670.00	2,670.00
Control No	o. 3489					SUBTOTAL:	Php 3,669,523.40
Total Am	ount in Wo	rds Three	Million Six Hı	ındred Sixty-nine Thousand Five Hı	ındred Twentu-tl		
In for ever	y day of dela	CHAEL CA	EZAR D. AG		V	rith (1/10) of one (1) power of truly yours, TOR MA. REGIS (Authorized O	N. SOTTO
Requisition	oning Office	e/Dept :		Funds Available :			
1	M	no				Amount: _	
		ROMANO ed Official)	· Avenue	JUVY A. CUENC Chief Accountant	co	OBR No.:	
							Page - 16



Supplier	: JC HIG	H EAGLE N	MARKETING CO.	P.O. No. :	22-08-1	.819	
Address	: Lot 8 Blk	2 Sienaville Si	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawa	n Date:	08/10/2022		
					curement: PUBLIC BIDE	DING	
Gentlemen	:						
	Please fu	rnish this of	fice the following articles subject to the term	s and conditions co	ontained herein:		
Place of I		Central Sup	ply Office	Delivery Terr	n: 120 calendar da	vs	
Date of I	Delivery :			Payment Tern	: within 45 days upo	n completion of delivery	
ITEM					UNIT	- Control (
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT	
					C031	AMOUNT	
287	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00	
288	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRA		4,005.00	4,005.00	
289	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRAND		31,150.00	31,150.00	
			EXPANSION VALVE, FILTER DRIER, DISC	HARGE HOSE,			
			COOLING COIL, AUXILLARY FAN W/MOT OIL/VACUUM, FOR FLUSHING, FOR FREC	OK,			
			FOR GENERAL CLEANING	IN CHARGING,			
			TON GENERAL CLEANING				
				1			
			CITY HEALTH OFFICE MIT L-300 FB	VAN SHY-522			
290	PCS	4	RUBBERTIRE 185X14, LAUFENN		5,607.00	22,428.00	
291	PC	1	3SM Battery, ASAHI		7,209.00	7,209.00	
292	PCS	4	BELT, UNBRANDED		1,335.00	5,340.00	
293	SET	1	Wiper Blade, HANZA		2,670.00	2,670.00	
294	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00	
295	SET	1	Brake Shoe, TITANIUM		2,670.00	2,670.00	
296	PCS	4	BALL JOINT UPPER & LOWER , 555		3,560.00	14,240.00	
297	PCS	2	Tie Rod End, 555		3,115.00	6,230.00	
298	PC	1	DRAGG LINK , 555		5,785.00	5,785.00	
299	PC	1	CENTER POST, MITOYO	***************************************	4,005.00	4,005.00	
300	PC	1	BELL CRANK, 555		3,115.00	3,115.00	
301	PC	1	IDLER ARM , 555		3,043.80	3,043.80	
302	SETS	2	Shaft Kit , 555		3,115.00	6,230.00	
303	PC	1	Hand Brake Cable, UNBRANDED		4,005.00	4,005.00	
304	PC	1	HAND BRAKE SHOE, UNBRANDED		2,670.00	2,670.00	
305	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRA	ANDED	4,005.00	4,005.00	
306	PC	1	RADIO ANTENNA, UNBRANDED		4,005.00	4,005.00	
307	LOT	1	driver/passenger reupholstery, UNBRANDE	ED I	40,050.00	40,050.00	
				1			
Control No	o. 3489				SUBTOTAL:	Php 3,847,719.20	
Total Am	ount in Wo	ords Three	Million Eight Hundred Forty-seven Thousand Se	man II J J. Ni J		Pilp 3,647,719.20	
I Ottal Pill	Outil III VV	Jus Three I	wittion Light Hunurea Forty-seven Inousana Se	ven Hunarea Ninete	en Pesos And 20/100	Only.	
In	case of the f	failure to mak	e the full delivery within the time specified above,	a nenalty of one tent	th (1/10) of one (1) n	ercent	
for ever	y day of dela	y shall be im	posed as provided for by the, 2016 IRR of RA 918	4.	in (1/10) or one (1) p	ercent	
				Ve	ery truly yours,		
					, ,, ,		
		1		VICT	OR MA. REGIS	N SOTTO	
Conforme	2:				(Authorized O)		
KON	CARMIC	CHAEL CAE	EZAR D. AGNABO		City Mayo		
	(Signatur		name of Supplier)		City Flayo	'	
			CT 2022				
		Di	ate				
Daziiii	- OCC	·/D	T				
Kequisitio	oning Office	e/Dept.:	Funds Available :				
	RITE	ROMANO	JUVY A. CUEI	VCO.	Amount:		
		ed Official)	Chief Accountar	A 8	OBR No.:		
	1-200,000	- 11	i Cincj Accountur			Page - 17	
						1.00	



	JC HIGH EAGLE MARKETING CO. Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan			P.O. No. : Date :			
Gentlemen:						, ind	
	Please fu	rnish this of	fice the following articles subject to the terms a	and conditions co	ntained herein:		
Place of Do		Central Sup	ply Office	Delivery Terr	n: 120 calendar da	ys on completion of delivery	
ITEM				1 ay areas Term	UNIT	T completion of delivery	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			CITY HEALTH DEPT. ISUZU VAN SKF-89	95			
308	PC	1	3SM Battery, ASAHI	The transport of the state of t	7,209.00	7,209.00	
309	PCS	5	RUBBERTIRE 195XR15, LAUFENN		9,567.50	47,837.50	
310	ASSY	1	Brake Master assy., MIKASA		6,675.00	6,675.00	
311	ASSY	1	Hydrauvac Assy, MIYACO		13,350.00	13,350.00	
312	ASSY	1	FUEL PUMP ASSY, SANYEE		11,125.00	11,125.00	
313	ASSY	1	Clutch Master assy., MIKASA		9,345.00	9,345.00	
314	ASSY	1	SECONDARY CLUTCH MASTER ASSY, MIKASA	A	8,455.00	8,455.00	
315	PCS	12	Wheel cap, MIKASA		445.00	5,340.00	
316	ASSY	2	Tail Light Assy, DEPO (L & R)		31,150.00	62,300.00	
317	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED NITROGEN FLUSHING, FOR GENERAL CLEAR FREON CHARGING		31,150.00	31,150.00	
318	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANI	DED	4,005.00	4,005.00	
			CITY HEALTH (SANITARY DIV.) MIT L-:	300 FB VAN SA	A-1845	:	
319	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00	
320	SET	1	Brake Shoe, TITANIUM		2,670.00	2,670.00	
321	PCS	4	BELT, UNBRANDED		1,335.00	5,340.00	
322	PCS	2	Wiper Blade, HANZA		1,335.00	2,670.00	
323	PCS	4	Ball Joint upper and lower, OPTIMUM		3,560.00	14,240.00	
324	PCS	4	Single Contact Bulb, CIRCUIT 12V		222.50	890.00	
325	PCS	4	DOUBLE CONTACT BULB 12V, CIRCUIT		222.50	890.00	
Control No	. 3489				SUBTOTAL:	Php 4,083,880.70	
Total Amo	ount in Wo	ords Four N	Million Eighty-three Thousand Eight Hundred Eigh	tu Decoc And 70h		1 IIp 4,003,000.70	
In o	case of the f	failure to mak	te the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.	penalty of one ten			
Conforme	:			VICT	(Authorized O	M. SUITU	
	CARMI	CHAEL	EZAR D. AGNABO			,	
		re of printed	name of Supplier) CT 2022 ate		City Mayo	or	
Requisitio	ning Offic	e/Dept:	Funds Available :				
		ROMANO zed Official)	JUVY A. CUENC Chief Accountant	0	Amount : OBR No. :		
						Page - 18	



Supplier: JC HIGH EAGLE MARKETING CO. Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan			P.O. No. : Date :	22-08-1 08/10/20			
Address	. LUI O DIK	z Sienaville S	udd., Brgy. Sta. I	vionica, Puerto Princesa City, Palawan	-	curement: PUBLIC BIDE	
Gentlemen		rnich this of	Fine the fellow	data septiles of the second of			
	Please ful	mish this of	Tice the follow	ring articles subject to the terms a	nd conditions co	ntained herein:	
Place of I Date of I	Delivery : Delivery :	Central Sup	pply Office		Delivery Term	1: 120 calendar da	ys
ITEM	senvery.				Payment Term	The second secon	n completion of delivery
NO.	UNIT	OTY		DESCRIPTION		UNIT COST	AMOUNT
326	PCS	4		RE 185X14, LAUFENN		5,607.00	22,428.00
327	LOT	1		ER WHEEL ALIGNMENT, UNBRAND	DED	4,005.00	4,005.00
328	ASSY	2	primary lea (L & R)	f spring assy, UNBRANDED		7,565.00	15,130.00
329	SETS	8		f spring bushing, UNBRANDED		900.00	7 120 00
330	PCS	2	Tie Rod En			890.00	7,120.00
331	PC	1	DRAGG LIN			3,115.00	6,230.00
332	PC	1		OST , MITOYO		5,785.00	5,785.00
333	PC	1	BELL CRAN			4,005.00	4,005.00
334	PC	1	IDLER ARM			3,115.00	3,115.00
335	SETS	2	Shaft Kit , !			3,043.80	3,043.80
336	SET	1			DANDED	3,115.00	6,230.00
337	PC			ING GASKET W/ HALFMOON, UNE	SKANDED	5,785.00	5,785.00
337	PL	1	3SM Batter	y, ASAHI		7,209.00	7,209.00
			CITY HEA	LTH SANITATION DIV. MIT L-	300 ER VAN NI	M-27//7	
338	CAN	1		ner, UNBRANDED	SOOTE VAILUE	445.00	44F 00
339	SET	1	Brake Pad,				445.00
340	SET	1		, TITANIUM		2,670.00	2,670.00
341	PCS	2	Wiper Blade	And the second of the second o		2,670.00	2,670.00
342	PCS	4	BELT, UNBI	the first of the first and the first of the		1,335.00	2,670.00
343	PC	1				1,335.00	5,340.00
344	PCS		3SM Batter			7,209.00	7,209.00
		4		RE 185X14, LAUFENN		5,607.00	22,428.00
345	LOT	1		ER WHEEL ALIGNMENT, UNBRAND	DED	4,005.00	4,005.00
346	ASSY	11		OR ASSY, UNBRANDED		14,240.00	14,240.00
347	ASSY	2	Tail Light A	ssy, DEPO		3,115.00	6,230.00
348	PCS	8		ONTACT BULB 12V, CIRCUIT		222.50	1,780.00
349	PCS	8	SINGLE CO	NTACT BULB 12V, CIRCUIT		222.50	1,780.00
Control N	o. 3489					SUBTOTAL :	Php 4,245,433.50
Total Am	ount in Wo	ords Four I	Million Two Hi	ındred Forty-five Thousand Four Hu	ndred Thirtu-three	Pesos And 50/100	
In	case of the f	failure to mal	ke the full delive	ery within the time specified above, a pled for by the, 2016 IRR of RA 9184.	penalty of one tent	h (1/10) of one (1) p	
			2/		Ve	ry truly yours,	
Conform	۰.	11/			VICT	OR MA. REGIS	N. SOTTO
	CARMIC	1 4 00	EZAR D. AG Il name of Supplie Il 2022 ate			(Authorized O ₎ City Mayo	•
Requisiti	oning Office	e/Dept.;		Funds Available :			
	MM	n				Amount: _	
	RUTH F.	ROMANO		JUVY A. CUENCO	0	OBR No.:	
	(Authoriz	ed Official)		Chief Accountant			
							Page - 19



Supplier: JC HIGH EAGLE MARKETING CO.				P.O. No. :	22-08-1	1819		
Address	: Lot 8 Blk	2 Sienaville S	ubd., Brov. Sta. N	Ionica, Puerto Princesa City, Palawan	Date :	Date : 08/10/2022		
				The second state of the se	Mode of Prod	curement: PUBLIC BIDE	DING	
Gentlemen:					- 177040 07 1710	eurement, Tobelo Bibli		
Certifellell.		rnish this of	fice the follow	ing articles subject to the terms	and conditions	mention and to accept to		
	T TCGSC TG	111311 0113 01		ing articles subject to the terms	and conditions co	ntained nerein:		
Place of D	alivary ·	Central Sup	inly Office		D. II			
Date of D		-central sup	ру Опсе			: 120 calendar da		
	clivery.				_ Payment Term	: within 45 days upo	on completion of delivery	
ITEM						UNIT		
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT	
					25			
			CITY HEA	LTH OFFICE FOGGING SEC. S	SIZUVI CUDED	ADDV 2 UNITE	COV	
			553/GOK	·627/UF-7836)	OZUKI SUPER (ARKI 3 UNIIS	(GUK-	
350	PCS	12		55xR13 LT, LAUFENN		5,607.00	67,284.00	
351	PCS	6	Wiper Blade			1,335.00	8,010.00	
352	SETS	6	Brake Pad,			2,670.00	16,020.00	
353	SETS	6	Brake Shoe			2,670.00	16,020.00	
354	PCS	9	BELT, UNBF			1,335.00	12,015.00	
355	LOTS	3		R WHEEL ALIGNMENT, UNBRAN	IDFD	4,005.00	12,015.00	
356	ASSY	3	fuel pump v	with filter assy, MIYACO		13,350.00	40,050.00	
357	PCS	3	NS40 batter	v, ASAHI		4,450.00	13,350.00	
358	PCS	36		OUBLE CONTACT BULB 12V, CI	RCUIT	222.50	8,010.00	
						- LLLIO	0,010.00	
			CITY HEA	LTH OFFICE SATOP L-300 VA	N UE-2836			
359	CAN	1		er, UNBRANDED		445.00	445.00	
360	SET	1	Brake Pad,			2,670.00	2,670.00	
361	SET	1	Brake Shoe			2,670.00	2,670.00	
362	PCS	2	Wiper Blade			1,335.00	2,670.00	
363	PCS	4	BELT, UNBF	ANDED		1,335.00	5,340.00	
364	PC	1	3SM Battery	, ASAHI		7,209.00	7,209.00	
365	SETS	4		E 185X14, LAUFENN		5,607.00	22,428.00	
366	LOT	1		R WHEEL ALIGNMENT, UNBRAN	IDED	4,005.00	4,005.00	
367	ASSY	1	ALTERNATO	OR ASSY, UNBRANDED		14,240.00	14,240.00	
368	ASSY	2	Tail Light As	ssy, DEPO		3,115.00	6,230.00	
369	PCS	16	SINGLE & D	OUBLE CONTACT BULB 12V, CI	RCUIT	222.50	3,560.00	
							,	
					1			
Control No	o. 3489					SUBTOTAL :	Dbp / E00 67/ E0	
Total Am	ount in Mc	orde Four M	Million Fine Un	ndred Nine Thousand Six Hundred	I.C. I. C. D.		Php 4,509,674.50	
Total Alli	ount in vve	orus rour r	vailion Five Hu	narea Nine Inousana Six Hunarea	Seventy-four Pesos	s And 50/100 Only.		
In	case of the f	failure to mak	ce the full delive	ry within the time specified above, a	nenalty of one tent	h (1/10) of one (1) r	orcont	
for every	y day of dela	y shall be im	posed as provid	ed for by the, 2016 IRR of RA 9184.	penalty of one tent	11 (1/10) or one (1) p	Dercent	
			•	, , ,				
					Ve	ry truly yours,		
						,,		
22		(1			VICT	OR MA. REGIS	N SOTTO	
Conforme	: :				- 101	(Authorized O		
	CARMIC	CHAFICA	EZAR D. AGN	IARO		City Mayo	*	
-	(Signatur		name of Supplier			City May)i	
			OCT 2022	,				
		D	ate					
the state of the s						1		
Requisition	oning Office	e/Dept.;		Funds Available :				
		mb				Amount: _		
		ROMANO		JUVY A. CUENC	0	OBR No.:		
	(Authoriz	ed Official)		Chief Accountant			D 00	
							Page - 20	



Address	. JC HIGI	H EAGLE N	MARKETING CO.	P.O. No. :	22-08-1		
	: Lot 8 Blk :	2 Sienaville Si	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	Date:	Date : 08/10/2022		
				Mode of Prod	curement: PUBLIC BIDE	DING	
Gentlemen:							
	Please fur	rnish this of	fice the following articles subject to the terms a	nd conditions co	ntained herein:		
Place of D	Andirrows.	Control Cun	only Office				
Place of D Date of D		Central Sup	ply Office		1: 120 calendar da		
ITEM	carery.			rayment term		on completion of deliver	
	Y IN IYOU	0777			UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
						The section of the se	
			CITY HEALTH OFFICE LABORATORY L				
370	CAN	laren resent sollice cons	CITY HEALTH OFFICE LABORATORY L-3	300 VAN CP-18		handa din sana sanaya ya neperiya sanbaya tan	
371	CAN SET	1	Brake Cleaner, UNBRANDED		445.00	445.00	
		1	Brake Pad, TITANIUM		2,670.00	2,670.00	
372	SET	1	Brake Shoe, TITANIUM	and the second s	2,670.00	2,670.00	
373	SET	1	Wiper Blade, HANZA		2,670.00	2,670.00	
374	PCS	3	BELT, UNBRANDED		1,335.00	4,005.00	
375	PC	1	3SM Battery, ASAHI		7,209.00	7,209.00	
376	SETS	4	RUBBERTIRE 185X14, LAUFENN		5,607.00	22,428.00	
377	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAND	DED	4,005.00	4,005.00	
378	ASSY	1	ALTERNATOR ASSY, UNBRANDED		14,240.00	14,240.00	
379	ASSY	2	Tail Light Assy, DEPO		3,115.00	6,230.00	
380	PCS	8	SINGLE & DOUBLE CONTACT BULB 12V, CIR	CUIT	the sets because the formation of the set of	The state of the s	
500	100		SINGLE & DOODLE CONTACT BOLD 12V, CIR	COIT	222.50	1,780.00	
	CONTRACTOR OF THE STATE OF THE		CITY HEALTH OFFICE SANITATION L-30	00 VAN CK-400			
381	CAN	1	Brake Cleaner, UNBRANDED		445.00	445.00	
382	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00	
383	SET	1	Brake Shoe, TITANIUM		2,670.00	2,670.00	
384	PCS	2	Wiper Blade, HANZA		1,335.00	2,670.00	
385	PCS	3	BELT, UNBRANDED		1,335.00	4,005.00	
386	PC	_ 1	3SM Battery, ASAHI			A Toronto Contra	
387	SETS	4			7,209.00	7,209.00	
			RUBBERTIRE 185X14, LAUFENN		5,607.00	22,428.00	
388	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAND	DED	4,005.00	4,005.00	
389 390	ASSY ASSY	1 2	ALTERNATOR ASSY, UNBRANDED		14,240.00	14,240.00	
330	A331	2	Tail Light Assy, DEPO		3,115.00	6,230.00	
Control No					SUBTOTAL:	Php 4,644,598.50	
Control No		ords Four N	Million Six Hundred Forty-four Thousand Five Hun	dred Ninety-eight			
Control No Total Amo	ount in Wo	failure to mal	Million Six Hundred Forty-four Thousand Five Hunke the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.		Pesos And 50/100	Only.	
Control No Total Amo	ount in Wo	failure to mal	ke the full delivery within the time specified above, a p	penalty of one tent	Pesos And 50/100	Only.	
Control No Total Amo In o for every	ount in Wo	failure to mal	ke the full delivery within the time specified above, a p	penalty of one tent	Pesos And 50/100 of h (1/10) of one (1) p	Only.	
Control No Total Amo In o for every	ount in Wo	failure to mal	ke the full delivery within the time specified above, a p	penalty of one tent	Pesos And 50/100 of h (1/10) of one (1) property truly yours,	Only. Dercent N. SOTTO	
Control No Total Amo In o for every	case of the f	failure to mal y shall be im	ke the full delivery within the time specified above, a p	penalty of one tent	Pesos And 50/100 of h (1/10) of one (1) p ry truly yours, OR MA. REGIS (Authorized O	Only. percent N. SOTTO fficial)	
Control No Total Amo In o for every	case of the formation of dela	Failure to make y shall be im	ke the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.	penalty of one tent	Pesos And 50/100 of h (1/10) of one (1) property truly yours,	Only. percent N. SOTTO fficial)	
Control No Total Amo In o for every	case of the formation of dela	CHAPL CA	ke the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184. EZAR D. AGNABO	penalty of one tent	Pesos And 50/100 of h (1/10) of one (1) p ry truly yours, OR MA. REGIS (Authorized O	Only. percent N. SOTTO fficial)	
Control No Total Amo In o for every	case of the formation o	CHAPL CA	EZAR D. AGNABO In name of Supplier)	penalty of one tent	Pesos And 50/100 of h (1/10) of one (1) p ry truly yours, OR MA. REGIS (Authorized O	Only. percent N. SOTTO fficial)	
Control No Total Amo In o for every	case of the formation o	CHAPL CA	EZAR D. AGNABO In name of Supplier)	venalty of one tent	Pesos And 50/100 of h (1/10) of one (1) per truly yours, OR MA. REGIS (Authorized O) City Mayo	Only. percent N. SOTTO fficial)	



Supplier: JC HIGH EAGLE MARKETING CO.				P.O. No. :	22-08-1	
Address	: Lot 8 Blk	2 Sienaville Su	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	Date:	08/10/20	022
				Mode of Pr	ocurement: PUBLIC BIDE	DING
Gentlemen:					-	
Jerniemen.		rnish this of	fice the following articles subject to the terms a	nd conditions o	contained herein:	
		1 1 10 10	and the terming at the complete to the terminal	na conditions c	ontained herein.	
Place of D	Delivery :	Central Sup	ply Office	Delivery Ter	m : <u>120 calendar da</u>	v.c
Date of D						on completion of delivery
ITEM		1		zwy zaczac resi		in completion of delivery
NO.	TINITT	OTTV	DECEMPENT		UNIT	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT
391	PCS	8	SINGLE & DOUBLE CONTACT BULB 12V, CIR	CUIT	222.50	1,780.00
						1,700.00
			CITY HEALTH OFFICE VETERINARY L-3	00 VAN SLG-	515	
392	CAN	1	Brake Cleaner, UNBRANDED		445.00	445.00
393	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00
394	SET	1	Brake Shoe, TITANIUM		2,670.00	2,670.00
395	SET	1	Wiper Blade, HANZA		2,670.00	2,670.00
396	PCS	3	BELT, UNBRANDED		1,335.00	4,005.00
397	PC	1	3SM Battery, ASAHI		7,209.00	7,209.00
398	SETS	4	RUBBERTIRE 185X14, LAUFENN		5,607.00	22,428.00
399	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAND)FD	4,005.00	
400	ASSY	1	ALTERNATOR ASSY, UNBRANDED	,	14,240.00	4,005.00
401	ASSY	2	Tail Light Assy, DEPO			14,240.00
402	PCS	8	SINGLE & DOUBLE CONTACT BULB 12V, CIR	CULT	3,115.00	6,230.00
403	LOT	1		COH	222.50	1,780.00
TU3	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED		40,050.00	40,050.00
			EXPANSION VALVE, FILTER DRIER, DISCHA			
			COOLING COIL, AUXILLARY FAN W/MOTOR			
			OIL/VACUUM, FOR FLUSHING, FOR FREON	CHARGING,		
			FOR GENERAL CLEANING			met kliger je version, jede er som er dyk, k. e. de kligere kanska jedigesk kriste aktiviske skille av da kansk kr
		termina organization	CITY HEALTH OFFICE ISUZU SAA-1698			
404	PCS	6	RUBBERTIRE 750X16, MRF		11,481.00	68,886.00
405	SETS	6	FLAP & TUBE, UNBRANDED		1,735.50	10,413.00
406	LOT	1	For Tire installation, UNBRANDED		5,340.00	5,340.00
407	PCS	2	2SMF Battery, ASAHI		5,874.00	11,748.00
408	ASSY	1	Clutch Master assy., MIKASA	1	11,125.00	11,125.00
Control No	o. 3489				CUPTOTAL .	Db= 4 962 202 F0
		- 1 F- 1	CH' P' 1 II 1 1 C'		SUBTOTAL:	Php 4,862,292.50
I otal Am	iount in W	ords Four A	<u> Million Eight Hundred Sixty-two Thousand Two Hi</u>	<u>ındred Ninety-ta</u>	vo Pesos And 50/100	Only.
т		<i>6</i> _:1	- H - C H - L P			
for over	case or the	railure to mak	te the full delivery within the time specified above, a proceed as a residued for least the 2016 APP of PA 2016	penalty of one te	nth (1/10) of one (1) p	percent
ioi ever	y day or dela	ay snan be im	posed as provided for by the, 2016 IRR of RA 9184.			
				V	ery truly yours,	
		ţ ₁		VIC	TOR MA. REGIS	N SOTTO
Conforme	e:			- 10	(Authorized O	
	CARMI	CHARA	EZAR D. AGNABO			5 7
			name of Supplier)		City Mayo	or
	(Signati	1 4 0	CT 2022			
	/-		ate			
		υ.	****			
Requisitio	oning Offic	e/Dept.:	Funds Available :			
•	M	ne			Amount:	
	RUTH F.	ROMANO	JUVY A. CUENC	0	100	
	transferror as con-	zed Official)	Chief Accountant			
						Page - 22
						1 1100 22



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

ASSY 1 SECONDARY CLUTCH MASTER ASSY, MIKASA 8,455.00	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00 1,068.00
	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery:	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery:	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00
Place of Delivery Delivery Entry	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00
Date of Delivery : Payment Term: within 45 days upon community	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00
NO. UNIT OTY DESCRIPTION COST AM	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00
NO. UNIT OTY DESCRIPTION COST AM	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00
NO. UNIT OTY DESCRIPTION COST AM	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00
ASSY 1 SECONDARY CLUTCH MASTER ASSY, MIKASA 8,455.00	8,455.00 6,230.00 13,350.00 17,800.00 1,691.00
410	6,230.00 13,350.00 17,800.00 1,691.00
11	13,350.00 17,800.00 1,691.00
PC	17,800.00 1,691.00
### PC	1,691.00
1	
415 PCS 2 Wiper Blade, HANZA 1,335.00 416 PCS 3 BELT, UNBRANDED 1,335.00 417 PCS 20 single and double contact bulb, CIRCUIT 222.50 418 LOT 1 AIRCON SYSTEM FOR REPAIR, UNBRANDED 40,050.00 EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING CITY HEALTH OFFICE MOBILE CLINIC BLUE POWER EURO DIG-237 419 PCS 2 2SM Battery, ASAHI 5,874.00 420 PCS 6 RUBBERTIRE 7.50 X 16 LT, MRF 11,481.00 421 SETS 6 FLAP & TUBE, UNBRANDED 1,735.50 422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 1 ton 1 Tire Wrench, UNBRANDED 5,785.00 424 SET 1 Tire Wrench, UNBRANDED 9,345.00 425 SET 1 Wrench, UNBRANDED 9,345.00 426 COMBINE TO THE WRENCH, UNBRANDED 9,345.00 427 COMBINE TO THE WRENCH, UNBRANDED 9,345.00 428 COMBINE TO THE WRENCH, UNBRANDED 9,345.00	1.068.00
### PCS 3 BELT, UNBRANDED 1,335.00 ### PCS 20 single and double contact bulb, CIRCUIT 222.50 ### LOT 1 AIRCON SYSTEM FOR REPAIR, UNBRANDED 40,050.00	the state of the s
417 PCS 20 single and double contact bulb, CIRCUIT 222.50 418 LOT 1 AIRCON SYSTEM FOR REPAIR, UNBRANDED 40,050.00 EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING CITY HEALTH OFFICE MOBILE CLINIC BLUE POWER EURO DIG-237 419 PCS 2 2SM Battery, ASAHI 5,874.00 420 PCS 6 RUBBERTIRE 7.50 X 16 LT, MRF 11,481.00 421 SETS 6 FLAP & TUBE, UNBRANDED 1,735.50 422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00	2,670.00
418 LOT 1 AIRCON SYSTEM FOR REPAIR, UNBRANDED	4,005.00
EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING CITY HEALTH OFFICE MOBILE CLINIC BLUE POWER EURO DIG-237 419 PCS 2 2SM Battery, ASAHI 5,874.00 420 PCS 6 RUBBERTIRE 7.50 X 16 LT, MRF 11,481.00 421 SETS 6 FLAP & TUBE, UNBRANDED 1,735.50 422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 1 ton 1 Tire Wrench, UNBRANDED 5,785.00 424 SET 1 Tire Wrench, UNBRANDED 9,345.00 425 SET 1 Wrench, UNBRANDED 9,345.00 COMMINISTRICATION OF THE POWER EURO DIG-237 COMMINISTRICATION OF THE POWER EURO DIG-237 419 PCS 2 SM Battery, ASAHI 5,874.00 COMMINISTRICATION OF THE POWER EURO DIG-237 429 PCS 4 RUBBERTIRE 7.50 X 16 LT, MRF 11,481.00 1,735.50 1,735.50 1,735.50 1,735.50 2,740.00 1 ton 1,570.00 1 ton 1,570.00 2,745.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 COMMINISTRICATION OF THE POWER EURO DIG-237 COMMINISTRICATION OF THE POWER EURO DIG-237 COMMINISTRICATION OF THE POWER EURO DIG-237 419 PCS 2 SM Battery, ASAHI 5,874.00 COMMINISTRICATION OF THE POWER EURO DIG-237 419 PCS 2 SM BATTER TO	4,450.00
COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING CITY HEALTH OFFICE MOBILE CLINIC BLUE POWER EURO DIG-237 419 PCS 2 2SM Battery, ASAHI 5,874.00 420 PCS 6 RUBBERTIRE 7.50 X 16 LT, MRF 11,481.00 421 SETS 6 FLAP & TUBE, UNBRANDED 1,735.50 422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 1 ton 5,785.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 Combination	40,050.00
CITY HEALTH OFFICE MOBILE CLINIC BLUE POWER EURO DIG-237 419 PCS 2 2SM Battery, ASAHI 5,874.00 420 PCS 6 RUBBERTIRE 7.50 X 16 LT, MRF 11,481.00 421 SETS 6 FLAP & TUBE, UNBRANDED 1,735.50 422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 1 ton 1 ton 5,785.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 Combination	
419 PCS 2 2SM Battery, ASAHI 5,874.00 420 PCS 6 RUBBERTIRE 7.50 X 16 LT, MRF 11,481.00 421 SETS 6 FLAP & TUBE, UNBRANDED 1,735.50 422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 combination 0 9,345.00 0	
419 PCS 2 2SM Battery, ASAHI 5,874.00 420 PCS 6 RUBBERTIRE 7.50 X 16 LT, MRF 11,481.00 421 SETS 6 FLAP & TUBE, UNBRANDED 1,735.50 422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 combination 0 9,345.00 0	
420 PCS 6 RUBBERTIRE 7.50 X 16 LT, MRF 11,481.00 421 SETS 6 FLAP & TUBE, UNBRANDED 1,735.50 422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 combination 0 9,345.00 0	11,748.00
421 SETS 6 FLAP & TUBE, UNBRANDED 1,735.50 422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 combination	68,886.00
422 LOT 1 For Tire installation, UNBRANDED 5,340.00 423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 combination	10,413.00
423 PC 1 hydraulic jack (battle type), UNBRANDED 11,570.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 Combination	5,340.00
1 ton 1 ton 5,785.00 424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 Combination	
424 SET 1 Tire Wrench, UNBRANDED 5,785.00 425 SET 1 Wrench, UNBRANDED 9,345.00 combination	11,570.00
425 SET 1 Wrench, UNBRANDED 9,345.00 combination	E 205 00
combination	5,785.00
	9,345.00
Control No. 3489 SUBTOTAL: Php	
	5,085,148.50
Total Amount in Words Five Million Eighty-five Thousand One Hundred Forty-eight Pesos And 50/100 Only.	
In case of the 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 as provided for by the, 2016 IRR of RA 9184.	
Very truly yours,	
VICTOR MA DEGIS N. C.)TTO
Conforme: VICTOR MA. REGIS N. Se (Authorized Official)	
CARMICHAE CAEZAR D. AGNABO (Signature for printed name of Supplier) 1 4 OCT 2027 Date	
Requisitioning Office/Dept : Funds Available :	
Amount:	
RUTH/F. ROMANO JUVY A. CUENCO OBR No. :	
(Authorized Official) Chief Accountant	



Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan Date: 08/10/2022 Mode of Procurement: PUBLIC BIDDING	Supplier	: JC HIGH	H EAGLE I	// ARKETING	CO	P.O. No. :	22_00	1910
Mode of Procurement: Public BIDDING Mode of Procurement: Public BIDDING								
Please furnish this office the following articles subject to the terms and conditions contained herein:	riddress	. LOUGHIK A	z olenavnie o	ubu., biyy. Sta.	Monica, Puerto Princesa City, Palawan			
Place of Delivery Central Supply Office Delivery Torm : 120 Gelender days Days Days Delivery Torm : within 45 days upon completion of delivery Days Delivery Torm : within 45 days upon completion of delivery Days D	Gentlemen:						- Topico Di	
Date of Delivery: Payment Term:		Please fur	nish this o	fice the follow	ving articles subject to the terms a	nd conditions co	ontained herein:	
TIEM NO. UNIT OTY DESCRIPTION COST AMOUNT			Central Sur	pply Office		Delivery Term	n: 120 calendar da	iys
CITY HEALTH OFFICE MIT 2-300 FB VAN SAA-1832		carery.				Payment Term		on completion of delivery
CUTY HEALTH OFFICE MITZ L-300 FB VAN SAA-1832	1	TINITT	OTV		DECEMPERATE			
1 25 1 27 27 27 27 27 27 27	IVO.	UNII	OIY		DESCRIPTION		COST	AMOUNT
1	and the second second	en la participa de la competitación de la comp		CITY HE	ALTH OFFICE MITZ L-300 FB VA	AN SAA-1832		
1 Miper Blade, HANZA 2,670.00 2,670.00 2,670.00 2,070.						and the second s	7,209.00	7,209.00
4.92 PCS 4 SINGLE CONTACT BULB 12V, CIRCUIT 222.50 890.00 490 PCS 4 PEANUT BULB 12V, CIRCUIT 178.00 712.00 430 PCS 4 PEANUT BULB 12V, CIRCUIT 178.00 712.00								the state of the s
330 PCS 4 PEANUT BULB 12V, CIRCUIT							222.50	The second secon
ARCON SYSTEM FOR REPAIR, UNBRANDED							222.50	890.00
EXPANSION VALVE, FILTER DRIZE, DISCHARGE HOSE, COOLING COOL, AUXILIARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING				PEANUT B	ULB 12V, CIRCUIT		178.00	712.00
433	431	LOT	1	EXPANSIC COOLING OIL/VACU	ON VALVE, FILTER DRIER, DISCHAF COIL, AUXILLARY FAN W/MOTOR, UM, FOR FLUSHING, FOR FREON (40,050.00	40,050.00
433				and the state of t				
433	422					SAA-1931		
434							7,209.00	7,209.00
435							5,607.00	22,428.00
1,513.00						The country is a second control of the second country of the second control of the second country of the second control of the second country of the secon	3,115.00	6,230.00
ASSY 1 Starter Assy, UNBRANDED 15,130.00 15,								1,513.00
FOR CAMBER WHEEL ALIGNMENT, UNBRANDED							A STATE OF THE PARTY OF THE PAR	2,670.00
PBC SOCIAL HYGIENE HEALTH DEPT. MIT L-300 FB VAN SKR-561 439 PCS 4 RUBBERTIRE 185X14, LAUFENN 5,607.00 22,428.00 440 PC 1 3SM Battery, ASAHI 7,209.00 7,209.00 441 PC 1 Clutch Lining, TITANIUM 5,126.40 5,126.40 442 PC 1 Pressure Plate, TITANIUM 6,942.00 6,942.00 Control No. 3489 SUBTOTAL: Php 5,238,459.90 Total Amount in Words Five Million Two Hundred Thirty-eight Thousand Four Hundred Fifty-nine Pesos And 90/100 Only. In case of the 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 as provided for by the, 2016 IRR of RA 9184. Very truly yours, Victor Ma. Regis N. SOTTO (Authorized Official) City Mayor Requisitioning Office/Dept: Funds Available: RUTHF. ROMANO (Authorized Official) Clief Accountant							but high transfered was transfered and transfered transfered between the contract of the foregation of	15,130.00
A39		LOT		TOR CAMB	ER WHEEL ALIGNMENT, UNBRAND	IED	4,005.00	4,005.00
A39				PBC SOC	IAL HYGIENE HEALTH DEPT. M	TT I -300 FR V	AN SKP-561	
Add	439	PCS	4	RUBBERTII	RE 185X14, LAUFENN			22 428 00
Control No. 3489 SUBTOTAL : Php 5,238,459.90	440	PC	1				The state of the s	
Control No. 3489 Total Amount in Words Five Million Two Hundred Thirty-eight Thousand Four Hundred Fifty-nine Pesos And 90/100 Only. In case of the 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 as provided for by the, 2016 IRR of RA 9184. Conforme: CARMICHAEL CAEZAR D. AGNABO (Signatur over printed name of Supplier) 1 OCT 2007 Date Php 5,238,459.90 Very truly yours, VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor Requisitioning Office/Dept: Funds Available: Amount: OBR No.: OBR No.: OBR No.:	441	PC	1	Clutch Linir	ng, TITANIUM			
Total Amount in Words Five Million Two Hundred Thirty-eight Thousand Four Hundred Fifty-nine Pesos And 90/100 Only. In case of the 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 as provided for by the, 2016 IRR of RA 9184. Very truly yours, Victor Ma. Regis N. SOTTO (Authorized Official) (Signatur over printed name of Supplier) 1 4 0C1 2012 Date Requisitioning Office/Dept: RUTHIF. ROMANO (Authorized Official) JUVY A. CUENCO (Chief Accountant)	442	PC	1	Pressure Pl	ate, TITANIUM		Company of the state of the sta	The state of the s
Total Amount in Words Five Million Two Hundred Thirty-eight Thousand Four Hundred Fifty-nine Pesos And 90/100 Only. In case of the 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 as provided for by the, 2016 IRR of RA 9184. Very truly yours, Victor Ma. Regis N. SOTTO (Authorized Official) (Signatur over printed name of Supplier) 1 4 0C1 2012 Date Requisitioning Office/Dept: RUTHIF. ROMANO (Authorized Official) JUVY A. CUENCO (Chief Accountant)	Control No	. 3489					CURROTT	
In case of the 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 as provided for by the, 2016 IRR of RA 9184. Very truly yours, Victor Ma. Regis N. Sotto (Authorized Official) City Mayor Requisitioning Office/Dept: Funds Available: Ruthir. Romano (Authorized Official) JUVY A. CUENCO Chief Accountant			rde Fine A	fillion Tano Lle	and and Thints sight The LE	1 1776	SUBTOTAL:	Php 5,238,459.90
Very truly yours, Victor Ma. Regis N. Sotto (Authorized Official) City Mayor Requisitioning Office/Dept: Requisitioning Office/Dept: Reduisitioning Official) JUVY A. CUENCO (Authorized Official) City Mayor Amount: OBR No.:								
Conforme: CARMICHAEL CAEZAR D. AGNABO (Signatur over printed name of Supplier) 1 4 OCT 2022 Requisitioning Office/Dept.: Funds Available: RUTHF. ROMANO (Authorized Official) JUVY A. CUENCO (Authorized Official) City Mayor Amount: OBR No.:	for every	day of delay	shall be im	posed as provid	ery within the time specified above, a p ded for by the, 2016 IRR of RA 9184.	enalty of one tent	h (1/10) of one (1) p	percent
CARMICHAEL CAEZAR D. AGNABO (Signatur over printed name of Supplier) —1 4 OCT 2022 Date Requisitioning Office/Dept.: RUTH F. ROMANO (Authorized Official) Supplier Funds Available: Amount: OBR No.:						Ve	ry truly yours,	
CARMICHAEL CAEZAR D. AGNABO (Signatur over printed name of Supplier) —1 4 OCT 2022 Date Requisitioning Office/Dept.: RUTH F. ROMANO (Authorized Official) Supplier Funds Available: Amount: OBR No.:	Conforma		\ _			VICT	OR MA. REGIS	N. SOTTO
RUTH F. ROMANO (Authorized Official) Amount: OBR No.:		CARMIC	over printed	name of Supplie				
RUTH F. ROMANO (Authorized Official) Amount: OBR No.:	Requisition	ning Office	/Dent ·		Funds Available			
RUTH F. ROMANO (Authorized Official) JUVY A. CUENCO Chief Accountant OBR No.:	1	M	no		Tana Transoc.		Amount	
(Authorized Official) Chief Accountant		RUTH/F. I	ROMANO		JUVY A. CUENCO)		
		(Authorize	d Official)					
								Page - 24



Supplier: JC HIGH EAGLE MARKETING CO. Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Pa				Date:	P.O. No.: 22-08-1819 Date: 08/10/2022 Mode of Procurement: PUBLIC BIDDING			
Gentlemen:		raich this of	fice the feller					JING
Place of D	Delivery :	Central Sup		ving articles subject to the terms a			ned herein: 120 calendar da	VS
Date of D	Delivery :				Payment 7	erm : with	hin 45 days upo	on completion of delivery
ITEM							JNIT	
NO.	UNIT	OTY		DESCRIPTION		1	COST	AMOUNT
443	PC		- B.J B				COST	AMOUNT
444	PC	1		earing, KOYO	and the second second second second second		1,335.00	1,335.00
445	ASSY	1	Pilot Bearin	The state of the s			756.50	756.50
446	ASSY	1	IDLER ARM	OST, MITOYO			3,043.80	3,043.80
447	ASSY	1	DRAGG LIN				4,005.00	4,005.00
448	PCS	2	TIEROD EN	Marin Printer and The Control of the			5,785.00	5,785.00
449	PCS						3,115.00	6,230.00
450	ASSY	2	tie rod bar,				2,225.00	4,450.00
451	ASSY	1	BELL CRAN				3,115.00	3,115.00
452		4		pper and lower, 555			3,560.00	14,240.00
453	PCS	2		EFT & RIGHT, 555			2,225.00	4,450.00
	SET	1		e, TITANIUM	e Commente de la companya del companya de la companya de la companya del companya de la companya		2,670.00	2,670.00
454	SET	1		TITANIUM			2,670.00	2,670.00
455	SET	1	Wiper Blad				2,670.00	2,670.00
456	ASSY	2	Tail Light A				1,602.00	3,204.00
457	LOT	1	FOR CAMB	ER WHEEL ALIGNMENT, UNBRAND	DED		4,005.00	4,005.00
458	PCS	2	Head Light	Bulb Halogen 12V, CIRCUIT			1,335.00	2,670.00
459	PCS	20		DOUBLE CONTACT BULB 12V, CIRC	CUIT		222.50	4,450.00
460	ASSY	2	Signal light front	assy, DEPO			3,204.00	6,408.00
461	PCS	3		NBRANDED			1,335.00	4,005.00
462	ASSY	1	POWER ST	EERING PUMP ASSY, UNBRANDED)		31,150.00	31,150.00
463	SETS	2		ring pump hose w/ clamp, UNBRAI		***************************************	5,785.00	11,570.00
464	LOT	1	EXPANSIO COOLING OIL/VACUI	STEM FOR REPAIR, UNBRANDED N VALVE, FILTER DRIER, DISCHAF COIL, AUXILLARY FAN W/MOTOR, UM, FOR FLUSHING, FOR FREON C RAL CLEANING			40,050.00	40,050.00
Control No	. 3489						SUPTOTAL .	Dl 5 404 505 50
		rds Fine M	fillion Four Hi	ındred One Thousand Three Hundred	1 Nice also Issue		SUBTOTAL:	Php 5,401,392.20
In	case of the fa	ailure to mak	e the full delive	ery within the time specified above, a p ded for by the, 2016 IRR of RA 9184.				-
							ıly yours,	W 00===
Conforme —			EZAR D. AGI name of Supplie 1 2022		V	ICTOR I	MA. REGIS Authorized Oj City Mayo	ficial)
Requisitio	oning Office	na		Funds Available :			Amount:	
	(Authorize			JUVY A. CUENCO Chief Accountant	J	10	BR No.:	
				J. M. A LECOMITMIN				Page - 25



Supplier: JC HIGH EAGLE MARKETING CO.				P.O. No. :	22-08-1	1819
Address	: Lot 8 Blk	2 Sienaville Su	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	Date:	08/10/20	022
	_			Mode of Pr	ocurement: PUBLIC BIDI	DING
Gentlemen:			<u> </u>			
	Please fur	rnish this of	fice the following articles subject to the terms a	nd conditions o	contained herein:	
D/ (**						
Place of I		Central Sup	ply Office		m: <u>120 calendar da</u>	
Date of D	Jenvery :			Payment Terr	n : within 45 days upo	on completion of delivery
ITEM					UNIT	
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT
						Active (F-1 Sportformer) principal transfer for the two constants and the second statement of the seco
			CITY VETERENARIAN OFFICE ISUZU EL	F		
465	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED		71,200.00	71,200.00
			COMPRESSOR ASSY, COMPRESSOR BRACKET,			
			CONDENSER, AIRCON BELT, EXPANSION VA	LVE, FILTER		
			DRIER, DISCHARGE HOSE, COOLING COIL,			
			FAN W/MOTOR, OIL/VACUUM, FOR FLUSHIN FREON CHARGING	NG, FOR		
			TREON CHARGING			
			GSO DEPT. AIRCON MAINTENANCE SEC	TION HINO	800	
466	PCS	2	2SM Battery, ASAHI		5,874.00	11,748.00
467	SET	1	Wiper Blade, HANZA		2,670.00	2,670.00
468	SET	1	HORN 24 heavy duty, BOSCH		5,785.00	5,785.00
469	PC	1	relay ,, BOSCH		801.00	801.00
			PCGH I VAN CT-1956			
470	PCS	3	BELT, UNBRANDED		1,335.00	4,005.00
471	PC	1	3SM Battery, ASAHI		7,209.00	7,209.00
472	PCS	4	rubbertire 22.5x70xR15, OTANI		13,350.00	53,400.00
473	SET	1	Wiper Blade, HANZA		2,670.00	2,670.00
474	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAND	DED	4,005.00	4,005.00
				To the state of th		
				and the same of th		
Control N					SUBTOTAL:	Php 5,564,885.20
Total Am	ount in Wo	ords Five N	<u> Aillion Five Hundred Sixty-four Thousand Eight Hu</u>	ndred Eighty-fi	ve Pesos And 20/100	Only.
In	case of the	failure to mak	ke the full delivery within the time specified above, a p	nenalty of one te	nth (1/10) of one (1)	porcont
for ever	y day of dela	y shall be im	posed as provided for by the, 2016 IRR of RA 9184.	bendity of one te	nui (1/10) oi one (1)	percent
				V	ery truly yours,	
C - (V	M	VIC	TOR MA. REGIS	N. SOTTO
Conform	e:				(Authorized C	official)
_	CARMI	CHAEL CAI	EZAR D. AGNABO		City May	or
	(Signatu	re ger printed	l name of Supplier)			
	1	-140C	1 2022			
		D	ate			
Requisiti	oning Offic	e/Dept.:	Funds Available :			
	Mo	~			Amount: _	
		ROMANO	JUVY A. CUENC	0	OBR No.:	
	(Authoriz	zed Official)	Chief Accountant			
						Page - 26



Supplier:	JC HIG	H EAGLE N	MARKETING CO.		P.O. No. :	22-08-1	819
Address :	Lot 8 Blk	2 Sienaville Si	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawar	`	Date:	08/10/20	22
					Mode of Prod	curement: PUBLIC BIDD	ING
Gentlemen:							
outromen.	Please fu	rnish this of	fice the following articles subject to the term	s and	conditions co	ntained herein:	
Place of De		Central Sup	ply Office	_ 1	Delivery Term	ı: 120 calendar da	/S
Date of De	elivery :						n completion of delivery
ITEM						UNIT	
NO.	UNIT	OTY	DESCRIPTION			COST	AMOUNT
475	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDE EXPANSION VALVE, FILTER DRIER, DISCI COOLING COIL, AUXILLARY FAN W/MOTO OIL/VACUUM, FOR FLUSHING, FOR FREO FOR GENERAL CLEANING	HARG DR,		31,150.00	31,150.00
			PCGH ISUZU NHR VAN SHZ-428				
476	PCS	4	RUBBERTIRE 700X15, MRF			10 600 00	
477	SETS	4	the street of th			10,680.00	42,720.00
477	PCS		FLAP & TUBE, UNBRANDED			1,735.50	6,942.00
478	PC	3	BELT, UNBRANDED			1,335.00	4,005.00
		1	3SM Battery, ASAHI			7,209.00	7,209.00
480	PCS	2	Wiper Blade, HANZA			1,335.00	2,670.00
481	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRA	NDE)	4,005.00	4,005.00
482	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING			31,150.00	31,150.00
			PCGH MITZ ADVENTURE SKZ-466				
483	PC	1	3SM Battery, ASAHI			7,209.00	7,209.00
484	LOT	1	POWER WINDOW MECHANISM, UNBRAND)FD		13,350.00	13,350.00
485	PCS	4	RUBBERTIRE 185X14, LAUFENN			5,607.00	22,428.00
486	SET	1	Brake Pad, TITANIUM			2,670.00	
487	SET	1	Brake Shoe, TITANIUM			The state of the s	2,670.00
488	PCS	15	single & double contact bulb / peanut bulb	CIR	CUIT	2,670.00 222.50	2,670.00 3,337.50
				,		222.30	3,337.30
Control No.	3489			-		SUBTOTAL :	Php 5,746,400.70
Total Amo	unt in W	ords Five N	Million Seven Hundred Forty-six Thousand Four	Hundi	red Pesos And	Committee of the commit	
In conforme	day of dela	failure to mak	ke the full delivery within the time specified above, posed as provided for by the, 2016 IRR of RA 9184	a pen	Ve:	truly yours, OR MA. REGIS (Authorized O	N. SOTTO
	(Signatu	or printed	EZAR D. AGNABO I name of Supplier) CT 2022 ate			City Mayo	
Requisition	ning Offic	e/Dept.:	Funds Available :				
		4				Amount:	
		ROMANO	JUVY A. CUEN			OBR No. :	
	(Authoriz	zed Official)	Chief Accountant	it			2
							Page - 27



Supplier: JC HIGH EAGLE MARKETING CO.				P.O. N	lo.: 22-08-	22-08-1819		
Address	: <u>Lot 8 Blk</u>	2 Sienaville S	ubd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	Date:	08/10/2	022		
	-			Mode o	of Procurement: PUBLIC BID	DING		
Gentlemen:	:							
		rnish this of	ffice the following articles subject to the terms a	nd conditio	one contained horoin.			
				T CONTAINE	ons contained herein.			
Place of I		Central Sup	pply Office	Delivery	Term: <u>120 calendar da</u>	2016		
Date of I	Delivery:			Payment	Term: within 45 days up	on completion of delivery		
ITEM				- injunioriti		on completion of delivery		
NO.	UNIT	OTY	DESCRIPTION		UNIT			
		VII	DESCRIPTION		COST	AMOUNT		
489	PCS	2	HEADLIGHT BULB, CIRCUIT	***************************************	1,335.00	2,670.00		
490	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAND	DED	4,005.00	4,005.00		
491	LOT	. 1	EGR VALVE, UNBRANDED		22,250.00	22,250.00		
400		*************	cleaning			,		
492	LOT	1	injector nozzle for cleaning, UNBRANDED		40,050.00	40,050.00		
493	PCS	2	Wiper Blade, HANZA		1,335.00	2,670.00		
494	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED		31,150.00	31,150.00		
			EXPANSION VALVE, FILTER DRIER, DISCHA	RGE HOSE,		·		
			COOLING COIL, AUXILLARY FAN W/MOTOR,					
			OIL/VACUUM, FOR FLUSHING, FOR FREON	CHARGING,	•			
			FOR GENERAL CLEANING					
			MAYOR OFFICE TOYOU					
495	DC .		MAYORS OFFICE TOYOTA AVANZA SAA-	-3132				
495	PC	1	NS60 Battery, ASAHI		5,340.00	5,340.00		
	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00		
497	SET	1	Brake Shoe, TITANIUM		2,670.00	2,670.00		
498	SET	1	Wiper Blade, HANZA		2,670.00	2,670.00		
499	PC	1	Pressure Plate, EXEDY		8,900.00	8,900.00		
500	PC	1	Clutch Lining, EXEDY		7,120.00	7,120.00		
501	PC	1	Release Bearing, KOYO		1,335.00	1,335.00		
502	PC	1	Pilot Bearing, KOYO		845.50	845.50		
503	ASSY	2	TAIL LIGHT, DEPO		5,785.00	11,570.00		
504	PCS	4	RUBBERTIRE 185X70X14, LAUFENN		5,607.00	22,428.00		
505	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRAND	DED	4,005.00	4,005.00		
1								
Control No	o. 3489				SUBTOTAL:	Php 5,918,749.20		
Total Am	ount in Wo	rds Five N	Aillion Nine Hundred Eighteen Thousand Seven Hu	ndred Fortu-	nine Pesos And 20/100 C)nh		
In	case of the f	ailure to mak	ke the full delivery within the time specified above, a p	enalty of on	e tenth (1/10) of one (1)	percent		
for ever	y day of dela	y shall be im	posed as provided for by the, 2016 IRR of RA 9184.					
					Very truly yours,			
Conforme		1	An and a second	1	VICTOR MA. REGIS	N. SOTTO		
Contorme	:				(Authorized O			
	CARMIC	CHAPL GAI	EZAR D. AGNABO		City Mayo	•		
	(Signatur	e over printed	name of Supplier)		City Hay			
	1		OCT 2022					
		Di	ate					
D		10						
Kequisitio	oning Office	Dept.:	Funds Available :					
	DI ITALI	DOMANO		_	Amount: _			
		ROMANO ed Official)	JUVY A. CUENCO	J	OBR No. :			
	(Z MIHOT IZ	in Official)	Chief Accountant			D 00		
						Page - 28		



Supplier: JC HIGH EAGLE MARKETING CO.			P.O. No.					
Address:	Lot 8 Blk	2 Sienaville S	ubd., Brgy. Sta. M	onica, Puerto Princesa City, Palawan	Date:	Date: 08/10/2022		
					Mode of	Procurement: PUBLIC BIDE	DING	
Gentlemen:								
	Please fu	rnish this of	ffice the following	ng articles subject to the terms a	nd conditions	contained herein:		
Place of De	1:	Combust Com						
Place of De Date of De		Central Sup	рру Опісе			erm : 120 calendar da		
ITEM	iively.				Payment 16	erm : within 45 days upo	n completion of delivery	
NO.	UNIT	QTY		DECORPTION		UNIT		
NO.	UNII	OII		DESCRIPTION	weenstern and the second	COST	AMOUNT	
506	LOT	1	EXPANSION COOLING C OIL/VACUU	TEM FOR REPAIR, UNBRANDED VALVE, FILTER DRIER, DISCHAI OIL, AUXILLARY FAN W/MOTOR, M, FOR FLUSHING, FOR FREON (AL CLEANING		31,150.00	31,150.00	
			CITY ADM	INISTRATOR OFFICE TOYOTA	A REVO 7K S	SHB-809		
507	ASSY	2	Signal light a			2,225.00	4,450.00	
F00			12v					
508	ASSY	2	Tail Light As	sy, DEPO		2,225.00	4,450.00	
509	PCS	2	12v headlight as	sy w/ bulb, CIRCUIT		6,230.00	12,460.00	
		_	12v	sy wy bais, circorr		0,250.00	12,400.00	
510	PCS	4		185X14, LAUFENN		5,607.00	22,428.00	
511	PC	1	2SM Battery			5,874.00	5,874.00	
512	LOT	1	FOR CAMBE	R WHEEL ALIGNMENT, UNBRAND	DED	4,005.00	4,005.00	
			DAVE DAD	/ MIT I 200 FD VAN CAA 402				
513	PC	1		K MIT L-300 FB VAN SAA-192 J, TITANIUM	23 	F 12C 40	F 126 40	
514	PC	1				5,126.40 6,942.00	5,126.40	
515	PC	1		Pressure Plate, TITANIUM Release Bearing, KOYO		1,335.00	6,942.00 1,335.00	
516	PC	1	Pilot Bearing		and the state of t	801.00	801.00	
517	ASSY	1	IDLER ARM,			3,043.80	3,043.80	
518	ASSY	1	CENTER POS	ST, МІТОУО		4,005.00	4,005.00	
519	ASSY	1	DRAGG LINE			5,785.00	5,785.00	
520	PCS	2	TIEROD END), 555		3,115.00	6,230.00	
Control No.	3489					SUBTOTAL:	Php 6,036,834.40	
		ords Six M	lillion Thirtu-six	Thousand Eight Hundred Thirty-fo	nır Pesos And		1 Hp 0,030,034.40	
In ca	ase of the	failure to mal	ke the full deliver	y within the time specified above, a pdd for by the, 2016 IRR of RA 9184.			percent	
						Very truly yours,		
Conforme:		1.			V	CTOR MA. REGIS		
		OUA = 1		470		(Authorized O		
	(Signatu	///	EZAR D. AGN d name of Supplier CT 2022 Date			City Mayo	or	
Requisition	ning Offic	e/Dept.:		Funds Available :	miliku sainak dinar cadaylarak in kulosuwa			
4	Mer	no				Amount:		
		ROMANO		JUVY A. CUENC	0	OBR No.:		
	(Authoriz	zed Official)		Chief Accountant				
							Page - 29	



Supplier: JC HIGH EAGLE MARKETING CO.					P.O. No. :	No. : 22-08-1819		
Address	: Lot 8 Blk	2 Sienaville Si	ıbd., Brgy. Sta. Monica, Puerto Pri	incesa City Palawan	Date:	08/10/2022		
			The state of the s	- Third Cod Oky, I didwan		curement: PUBLIC BIDDING		
Gentlemen:						arement.		
oendemen.		rnish this of	fice the following articles sul	hiert to the terms and	conditions see	Anton and the second		
			The the following diddles sui		Conditions cor	itained nerein:		
Place of D	Delivery :	Central Sup	nly Office	1)-I: T	420 1 1 1		
Date of D						: 120 calendar da		
ITEM					ayment term		on completion of delivery	
i	TINITE	OPT /				UNIT		
NO.	UNIT	OTY	DESC	CRIPTION		COST	AMOUNT	
521	ASSY	1	BELL CRANK, 555			3,115.00	2 115 00	
522	ASSY	4	Ball Joint upper and lower	. 555		3,560.00	3,115.00 14,240.00	
523	PCS	2	Shaft Kit, LEFT & RIGHT,			3,115.00	6,230.00	
524	SET	1	Brake Shoe, TITANIUM			2,670.00	2,670.00	
525	SET	1	Brake Pad, TITANIUM			2,670.00	2,670.00	
526	PCS	2	Timing belt, UNBRANDED			4,005.00	8,010.00	
527	ASSY	2	Tail Light Assy, DEPO			1,602.00	3,204.00	
528	PCS	3	BELT, UNBRANDED			1,335.00	4,005.00	
529	TUBES	8	SILICON OIL TUBE, UNBR	ANDED		445.00	3,560.00	
530	PCS	2	Head Light Bulb Halogen			1,335.00	2,670.00	
531	PCS	20	SINGLE & DOUBLE CONTA		T	222.50	4,450.00	
532	ASSY	1	Clutch Master assy., MIKA			9,345.00	9,345.00	
533	ASSY	1	SECONDARY CLUTCH MAS			7,565.00	9,545.00 7,565.00	
534	PC	1	aircon pulley, UNBRANDE	D		4,005.00	4,005.00	
535	LOT	1	FOR MINOR BODY REPAIR		RANDED	26,700.00	26,700.00	
536	ASSY	1	POWER STEERING PUMP	ASSY, UNBRANDED	TOTAL	31,150.00	31,150.00	
537	ASSY	1	POWER STEERING HOSE			4,005.00	4,005.00	
538	LOT	1	FOR CAMBER WHEEL ALIC			4,005.00	4,005.00	
						1,005.00	7,000.00	
			SOLID WASTE MANAG	EMENT OFFICE SUZ	UKT APV G1-	K765		
539	PC	1	NS60 Battery, ASAHI		OKI AI V GI	5,340.00	5,340.00	
540	PCS	2	BELT, UNBRANDED			1,335.00	2,670.00	
541	PC	1	Clutch Cable, UNBRANDED			4,005.00	4,005.00	
542	PCS	2	Wiper Blade, HANZA			1,335.00	2,670.00	
543	SET	1	Brake Shoe, TITANIUM			2,670.00	2,670.00	
544	SET	1	Brake Pad, TITANIUM			1,602.00	1,602.00	
						1,002.00	1,002.00	
				N .				
Control No	o. 3489			·		CUPTOTAL .	Db- C 407 200 40	
		anda Cin M	11: O II 1 . 1 N' 1			SUBTOTAL:	Php 6,197,390.40	
Total Am	ount in vv	oras Six Mi	llion One Hundred Ninety-sev	en Thousand Three Hun	dred Ninety Pe	sos And 40/100 O1	ılıy.	
In	case of the	failure to mak	e the full delivery within the tim	o specified above a pen	altrofono touth	(1/10) -5 (1)		
for even	v day of dela	av shall be im	oosed as provided for by the, 20	ie specified above, a pend 116 IRR of RA 9184	aity of one tentr	(1/10) or one (1) p	percent	
	,,	,	as provided for by they ze	710 INK 01 104 510 1.				
					Vor	y truly yours,		
					ver	y truty yours,		
					MOTO	DE MA DECIG	N 00770	
Conforme	e:	V			VICTO	OR MA. REGIS		
	04011					(Authorized O		
-			ZAR D. AGNABO			City Mayo	or	
	(Signatu	re oer printea	name of Supplier)					
	2	$\frac{140}{1}$	U 1 - LULL					
		Di	ii.					
			ı					
Requisitio	oning Offic	e/Dept.:	Funds Ava	ailable :				
1	Mo	~~~	Turing Tive			Amount:		
	RUTH F.	ROMANO		JUVY A. CUENCO		OBR No. :		
	(Authoriz	zed Official)		Chief Accountant				
							Page - 30	
							U	



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JC HIGH EAGLE N	MARKETING CO.
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Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No.: 22-08-1819

Date:

08/10/2022

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: Date of Delivery

Central Supply Office

Delivery Term: 120 calendar days

Payment Term · within 45 days upon completion of delive

ITEM NO.	TINITE	OTN/	DECCRIPTION	UNIT	AMOUNT
NO.	UNIT	OTY	DESCRIPTION	COST	AMOUNT
			CLEAN AND GREEN DEPT. HINO WATER TANKE	R 500 (2 UNITS)	
1	SETS	4	Wiper Blade, HANZA	1,335.00	5,340.00
2	PCS	10	PEANUT BULB 12V, CIRCUIT	222.50	2,225.00
3	PCS	4	HEADLIGHT BULB HALOGEN, CIRCUIT	1,068.00	4,272.00
4	PCS	8	Clearance Light, CIRCUIT	1,068.00	8,544.00
5	PCS	2	Blinker, CIRCUIT ORANGE BIG 24V	3,115.00	6,230.00
6	PCS	24	BULB SINGLE CONTACT 24V, CIRCUIT	222.50	5,340.00
7	PCS	24	BULB DOUBLE CONTACT 24V, CIRCUIT	222.50	5,340.00
8	PCS	4 _	2D Battery, ASAHI	10,680.00	42,720.00
9	PCS	20	RUBBERTIRE 295X80R 22.5, OTANI	33,375.00	667,500.00
10	SETS	20	FLAP & TUBE, UNBRANDED	2,225.00	44,500.00
11	LOTS	2	For the tire installation, UNBRANDED	17,800.00	35,600.00
12	LOTS	2	blinker for installation, UNBRANDED	35,600.00	71,200.00
			CLEAN AND GREEN DEPT. FOTON TRUCK		
13	PCS	2	3SM Battery, ASAHI	7,209.00	14,418.00
14	SETS	2	Wiper Blade, HANZA	1,335.00	2,670.00
15	PCS	2	wiper arm, HANZA	2,225.00	4,450.00
16	PCS	1	WIPER MOTOR, HANZA	8,455.00	8,455.00
17	SET	1	HORN 24 heavy duty, CIRCUIT	5,785.00	5,785.00
18	PCS	3	BELT, UNBRANDED	1,691.00	5,073.0
19	PC	1	Pressure Plate, TITANIUM	24,030.00	24,030.00
20	PC	1	Clutch Lining, EXEDY	16,020.00	16,020.00
21	PC	1	Release Bearing, KOYO	4,005.00	4,005.0
22	PC	1	Pilot Bearing, NSK	2,225.00	2,225.0
23	SET	1	Brake pad, TITANIUM	2,670.00	2,670.0
Control N	o. 3489			SUBTOTAL:	Php 988,612.0

Total Amount in Words | Nine Hundred Eighty-eight Thousand Six Hundred Twelve Pesos Only.

In case of the 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

CARMICHA **AGNABO** printed name of Supplier) (Signature

Date

(Authorized Official)

City Mayor

VICTOR MA. REGIS N. SOTTO

Requisitioning Office/Dept.:

RUTH F. ROMANO

(Authorized Official)

Funds Available/

Chief Accountant

JUVY A. CUENCO

Amount :

100-2020-08-

OBR No.:

1041

0502-

Page - 1



			10)	Agency Name			
			IARKETING CO	D. nica, Puerto Princesa City, Palawan	P.O. No. : Date :	22-08-1 08/10/20	
	•				Mode of Pr	ocurement: PUBLIC BIDD	DING
Gentlemen:		ırnish this of	fice the followin	g articles subject to the terms	and conditions c	ontained herein:	
Place of D Date of D		_Central Sup	ply Office			m : <u>120 calendar da</u> n : within 45 days upo	ys on completion of delivery
ITEM						UNIT	
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT
24	SET	1	Brake Shoe,	TTTANTUM		2,670.00	2 670 00
25	PCS	1		r assy., SANYEE		10,680.00	2,670.00 10,680.00
26	PCS	1		CLUTCH MASTER ASSY, MIYA	CO	8,900.00	8,900.00
27	PC	1		er Assy, SANYEE		11,570.00	11,570.00
28	PC	1		BLE, UNBRANDED		14,240.00	
29	PCS	8		er Assy, UNBRANDED		The course of th	14,240.00
30	PCS	2	tie rod, OPTI			5,126.40	41,011.20
31	PC	1	DRAGG LINK			4,005.00	8,010.00
32	PCS					9,345.00	9,345.00
		7	rubbertire 70			9,345.00	65,415.00
33	PCS	7		, UNBRANDED		2,002.50	14,017.50
34	LOT	1	For Tire insta	illation, UNBRANDED		6,230.00	6,230.00
		A STATE OF A STATE OF		GREEN DEPT. KIA 2700 S	AA-5474	percentages and an interpretage for the properties of	
35	PC	1	3SM Battery,			7,209.00	7,209.00
36	SET	1	Wiper Blade,			2,670.00	2,670.00
37	PCS	3	BELT, UNBRA			1,068.00	3,204.00
38	PCS	5		195XR15, LAUFENN		8,677.50	43,387.50
39	PC	1	flasher relay 12v, CIRCUIT		667.50	667.50	
40	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED		4,450.00	4,450.00	
41	SET	1	Brake pad, T	ITANIUM		2,670.00	2,670.00
42	SET	1	Brake Shoe,	TITANIUM		2,670.00	2,670.00
43	LOT	1	EXPANSION COOLING CO	TEM FOR REPAIR, UNBRANDE VALVE, FILTER DRIER, DISCH DIL, AUXILARY FAN W/ MOTO NG, FOR FREON CHARGING, I	IARGE HOSE, R, OIL/VACUUM,	31,150.00	31,150.00
Control N	lo. 3489					SUBTOTAL:	Php 1,278,778.70
Total An	nount in W	ords One N	Aillion Two Hun	dred Seventy-eight Thousand Sev	ven Hundred Seven		
In	a case of the ry day of del	failure to mailay shall be im	ke the full deliven	y within the time specified above, d for by the, 2016 IRR of RA 9184	a penalty of one tel		N. SOTTO fficial)
Requisiti		ce/Dept.:		Funds Available: JUVY A. CUEN Chief Accountant		Amount :OBR No. :	

Page - 2



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

	Supplier: JC HIGH EAGLE MARKETING CO. Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan			P.O. No. : Date : Mode of Pro	22 00 2025		
Gentlemen:		nish this off	fice the following articles subject to the terms a	nd conditions c	ontained herein:		
Place of D		Central Sup	ply Office		m : 120 calendar day	rs n completion of delivery	
	Jenvery .			Tayment Term		T completion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
			GAD OFFICE ISUZU NHR I-VAN SKW-86	51			
44	ASSY	1	Starter Assy, UNBRANDED		23,140.00	23,140.00	
45	PCS	16	single and double contact bulb, CIRCUIT		222.50	3,560.00	
46	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHA COOLING COIL, AUXILLARY FAN W/ MOTOR OIL/VACUUM, FOR FREON CHARGING, FOR CLEANING	ξ,	40,050.00	40,050.00	
			GAD OFFICE ISUZU NL BLUE POWER EU	JRO 4 DON-4	53		
47	PC	1	3SM Battery, ASAHI		7,209.00	7,209.00	
48	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00	
49	SET	1	Brake Shoe, TITANIUM		2,670.00	2,670.00	
50	PCS	3	BELT, UNBRANDED		1,335.00	4,005.00	
51	PCS	4	RUBBERTIRE 750X15, MRF		10,680.00	42,720.00	
52	SETS	4	FLAP & TUBE, UNBRANDED		1,335.00	5,340.00	
53	PCS	2	Wiper Blade, HANZA	Wiper Blade, HANZA		2,670.00	
54	LOT	1	For Tire installation, UNBRANDED		3,560.00	3,560.00	
55 56	PCS PCS	2 4	MEDICAL DEPOT SUPPLY ISUZU NKR C HYDRAULIC HOSE, UNBRANDED bolt and nut, UNBRANDED '12mmx1"	R-1575	6,675.00 578.50	13,350.00 2,314.00	
Control N	lo. 3489			To deliver the second	CUPTOTAL	Dbm 1 422 026 70	
TATALANTIN YOU SHEET THE		1 0 1	Million Four Hundred Thirty-two Thousand Thirty-		SUBTOTAL:	Php 1,432,036.70	
In	n case of the ry day of dela	failure to ma	ke the full delivery within the time specified above, a apposed as provided for by the, 2016 IRR of RA 9184.	penalty of one te		N. SOTTO	
	CARMI (Signatural)	ce/Dept.:		20	City Mayo	•	
	(Authori	zed Official)	Chief Accountant				
						Page - 3	



Supplier: JC HIGH EAGLE MARKETING CO. Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan		P.O. No. : Date :	22-08-1819 08/10/2022				
			Use a second only a marrain	Mode of Pro	Procurement: PUBLIC BIDDING		
Gentlemen:		rnish this of	fice the following articles subject to the terms a	nd conditions co	ontained herein:		
Place of I		Central Sup		1	m : <u>120 calendar da</u> y		
Date of I				Payment Tern	n : within 45 days upo	n completion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
57	SETS	6	BOOM PACKING, UNBRANDED Wiper Seal		4,005.00	24,030.00	
58	PCS	3	BELT, UNBRANDED	•	1,335.00	4,005.00	
59	PCS	2	2SM Battery, ASAHI		5,874.00	11,748.00	
60	PCS	2	Wiper Blade, HANZA		1,335.00	2,670.00	
61	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED For general cleaning/freon charging, filter dr valve, compressor oil	ier/expansion	31,150.00	31,150.00	
			MEDICAL DEPOT SUPPLY MIT L-300 FB	VAN NG-736	0		
62	PCS	1	Clutch Lining, TITANIUM		5,126.40	5,126.40	
63	PCS	1	Pressure Plate, TITANIUM	William Co.	6,942.00	6,942.00	
64	PCS	1	Release Bearing, NSK		1,335.00	1,335.00	
65	PCS	1	Pilot Bearing, NSK		756.50	756.50	
66	ASSY	1	IDLER ARM, 555		3,043.80	3,043.80	
67	ASSY	1	CENTER POST, MITOYO		4,005.00	4,005.00	
68	ASSY	1	DRAGG LINK, 555		5,785.00	5,785.00	
69 70	PCS ASSY	2	TIEROD END, 555		3,115.00	6,230.00	
70	ASSY	1 4	BELL CRANK, 555 Ball Joint upper and lower, OPTIMUM		3,115.00	3,115.00	
72	PCS	2	Shaft Kit, LEFT & RIGHT, 555		3,560.00	14,240.00	
73	SET	1	Brake Shoe, TITANIUM		2,225.00 2,670.00	4,450.00	
74	SET	1	Brake Pad, TITANIUM		2,670.00	2,670.00 2,670.00	
75	PCS	2	Timing belt, UNBRANDED		4,005.00	8,010.00	
76	PCS	2	Wiper Blade, HANZA		1,335.00	2,670.00	
77	PC	1	3SM Battery, ASAHI		7,209.00	7,209.00	
Control N	o. 3489				SUBTOTAL:	Php 1,583,897.40	
		ords One N	Million Five Hundred Eighty-three Thousand Eight I	Hundred Ninety-			
In	case of the	failure to mal	ke the full delivery within the time specified above, a aposed as provided for by the, 2016 IRR of RA 9184.	penalty of one ter	nth (1/10) of one (1) p		
			al.		ery truly yours,	N COTTO	
Conform	e:	(I		VICTOR MA. REGIS N. SOTTO (Authorized Official)			
_	CARMI (Signatu	CHAEL A are of printed -140(EZAR D. AGNABO d name of Supplier) T 2022 date		City Mayo	•	
Requisit	ioning Offic	ce/Dept.:	Funds Available :		A		
	2007/2004/2004 (00.00)	ROMANO zed Official)	JUVY A. CUENC Chief Accountant	co	Amount : OBR No. :		
	(Z ZMHIOI L	Len Official)	I Chief Accountuit			Page - 4	
						1.00 1	



	Plier: JC HIGH EAGLE MARKETING CO. Aress: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan				P.O. No. : _ Date : _ Mode of Prod	22 00 1019		
Gentlemen:		nish this of	fice the following articles subject to the terms a	and c	onditions co	ntained herein:		
Place of D	Pelivery :	Central Sup		. De	elivery Term	: 120 calendar da	ys n completion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION	1240)	, atom Territ	UNIT COST	AMOUNT	
78	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED Install Rear Aircon system Pull down evaporator for cleaning, general c evaporator, freon, oil compressor, vacuum s			62,300.00	62,300.00	
			B.P.L.O III SUZUKI APV PASSENGER TY	YPE I	FB GON-26	8		
79	PC	1	NS60 Battery, ASAHI		D GON 20		F 000 00	
80	SET	1	Brake pad, TITANIUM			5,980.80	5,980.80	
81						1,602.00	1,602.00	
	SET	1	Brake Shoe, TITANIUM			2,670.00	2,670.00	
82	SET	1	Wiper Blade, HANZA			2,670.00	2,670.00	
83	PCS	2	BELT, UNBRANDED		1	1,335.00	2,670.00	
84	LOT	1	COOLING COIL, AUXILLARY FAN W/ MOTOR	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/ MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING,				
STATION ASSESSMENT TO BE STATED.			B.P.L.O I SUZUKI APV SKC-295					
85	PC	1	NS60 Battery, ASAHI			5,980.80	5,980.80	
86	SET	1	Brake Pad, TITANIUM			1,602.00	1,602.00	
87	SET	1	Brake Shoe, TITANIUM		2,670.00	The section of the se		
88	SET	1	Wiper Blade, HANZA			2,670.00		
			Control Contro			2,670.00	2,670.00	
89 90	PCS SET	2	BELT, UNBRANDED			1,335.00	2,670.00	
	-	1	Ignition Key, UNBRANDED			13,350.00	13,350.00	
Control No	o. 3489					SUBTOTAL :	Php 1,721,883.00	
Total Am	ount in Wo	ords One N	<u> Million Seven Hundred Twenty-one Thousand Eight</u>	Hun	dred Eighty-t		11.6 2/2 22/200100	
In for ever	y day of dela	y shall be im	ke the full delivery within the time specified above, a posed as provided for by the, 2016 IRR of RA 9184.	penal	Vei	ry truly yours, OR MA. REGIS (Authorized Oj	N. SOTTO (ficial)	
Requisitio	(Signatur	7 14 U	EZAR D. AGNABO Luame of Supplier) Luame of Supplier) ate Funds Available:	::O		Amount :OBR No. :		
		ed Official)	Chief Accountant				-	
	\- APPHILOT 1.2	0//10111/					Page - 5	
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