



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

Agency Name

Supplier : **B.M. DOMINGO MOTOR SALES, INC.**

Address : **Km. 109 Sumacab Este, Maharlika Highway, Cabanatuan City**

P.O. No. : **23-01-0001**

Date : **01-04-2023**

Mode of Procurement: **NP - TWO FAILED BIDDINGS**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Date of Delivery :

Delivery Term : **15 calendar days**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	7	<p>Service Vehicle, ISUZU TRAVIZ L</p> <p>Passenger Van-Brand New Utility Vehicle (Brand New) w/ Double Aircon Deluxe, White body painting, Complete Standard tools and Accessories.</p> <p><b>**Minimum Specification**</b></p> <p>ENGINE TYPE: At least 2.5 In-Line 4 Cylinders, DOHC, Common Rail Injection (CDRI) with WGT Diesel;</p> <p>DISPLACEMENT: 2,499 cc;</p> <p>MAX OUTPUT: 78/3,900 RPM</p> <p>MAX TORQUE: 176.5/1800;</p> <p>EXTERIOR:</p> <p>HEADLAMPS: Halogen Head Lamps</p> <p>FRONT BUMPER: arc white</p> <p>EXTERIOR REAR VIEW MIRROR: Color Black coating, Manual Adjustable and Folding;</p> <p>Turn Signal Indicators: Front Doors</p> <p>Antenna: mounted on A-Pilar;</p> <p>Front Windshield Wipes: Standard;</p> <p>Outside door handles; Black front, chrome rear</p> <p>Rear Combination Lamps: Standard</p> <p>INTERIOR:</p> <p>Instrument Panel: Standard</p> <p>Sunvisors: Standard</p> <p>room Lamp: Standard</p> <p>Steering Wheel : Fixed: 2-Spoke Polyurethane</p> <p>Seats: Folding Bench Type</p> <p>Airconditioning: Manual</p>	1,565,000.00	10,955,000.00

Control No. **4195**

**GRAND TOTAL :      Php 10,955,000.00**

**Total Amount in Words** *Ten Million Nine Hundred Fifty-five Thousand 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.

Conforme :

**KIM G. PASCUAL**

*(Signature over printed name of Supplier)*

**1-4-2023**

Date

Very truly yours,

**ROBERT VINCENT JUDE B. JAWORSKI**

*(Authorized Official)*

City Vice Mayor II

Requisitioning Office/Dept. :

**MARION ROSALIO M. MARTIRES**

*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**

Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Seating Capacity: 19 Entertainment: tuner radio with USB 2 speakers  Tint Matting & Early Warning Device (EWD) 2SMF ISUZU Genuine Batteries Manufactured by: Motolite Rubber Tires: 195R 14C 8PR GT Radial Maxmiller PRO Serial No.: Spare  PMS every 6 mos for 3 years (attached as Annex A) ***** Nothing Follows *****		

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Chief Accountant

Amount : **10,955,000.-**  
OBR No. : **100-2022-10**  
**0700**