



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : J.C. HIGH EAGLE MARKETING CO.
 Address : Altarez Avenue, Maquinay CMPD, Barangay 1 Pob., Carmona Cavite

P.O. No. : 23-04-0136
 Date : 14 APRIL 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	3	Automatic Motorcycle Scooter 125cc, YAMAHA MIO FAZZIO SPECIFICATIONS: Engine Type Air cooled, 4-stroke, SOHC, 2 Valve Transmission Automatic Clutch Type Dry, centrifugal, shoe Lubrication System Wet sump Ignition Type TCI (transistor controlled ignition) Bore x Stroke (mm) 52.4x57.9mm Seat Height 750mm up to 760mm Brake System (Front / Rear) Hydraulic single disc brake / Mechanical leading trailing drum brake Fuel Capacity (L) 5.1L Displacement (cc) 125cm ³ Front Suspension Telescopic fork Engine Oil Capacity (L) 0.84L Front Tire 110/70-12 47L Tubeless Starting System Electric starter Wet Weight (with oil & fuel) 95kg up to 100kg Maximum HP 6.2kW up to 7.5 (8.4PS)/6500r/min up to 7,000 rpm Maximum Torque 9.9Nm up to 10.0Nm (1.0kgfm) 4000 up to /5000r/min Compression Ratio 11.0:1 Rear Suspension Unit swing Rear Tire 110/70-12 47L Tubeless Wheelbase 1280mm Minimum Ground Clearance 135mm Cylinder Arrangement Single cylinder	130,000.00	390,000.00
for the use of Pasig City Anti-Drug Abuse Office (PCADAO) for the use of Anti Drug Abuse Council of Pasig					

Control No. **4350**

GRAND TOTAL :

Php 390,000.00

Total Amount in Words *Three Hundred Ninety 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.

Very truly yours,

Conforme :

CARMICHAEL CAEZAR D. AGNABO

(Signature over printed name of Supplier)

04/28/2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ZERILDA O. CONCEPCION
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount ₱ 390,000.-

OBR No. : 100-2023-001
0017-7611



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Fuel System Fuel injection Headlight LED Any Color TERMS AND CONDITIONS: Delivery : Within 30 days With One year LTO Registrstion With free One year Warranty With Standard tools With Free Labor for the first 1,500 KM and 5,000 KM check up With Free Helmet ***** Nothing Follows *****		

for the use of Pasig City Anti-Drug Abuse Office (PCDAO) for the use of Anti Drug Abuse Council of Pasig

Control No. **4350** GRAND TOTAL : **Php 390,000.00**

Total Amount in Words Three Hundred Ninety Thousand Pesos Only.

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Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 390,000.-

OBR No. : 100-2029-03
0017-7411