

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	: KM 115 M	aharlika Highway	G OF CABANATUAN CORPORATION Cabanatuan City, Nueva Ecija. ffice the following articles subject to the te	o the number assigne	29 June Procurement: PUBLIC BI	2023
		1.51.51.51.51.51.51.51.51.51.55.51.55.51.55	se, Sto. Tomas, Pasig City and Johnson	Delivery Term : 90 cale Payment Term : within	00 endar days	etion of delivery
ITEM			769Y		UNIT	
NO.	UNIT	QTY	DESCRIPTION	yaks - colresponding Pu	COST	AMOUNT
for the u	UNIT	E ough (y, If not plier, olier, olier	Displacement 2268 cc Number of Cylinders4 Number of Valves16 Transmission Type5-sp Performance Drivetrain REar Wheel Drive Max Output (HP) minimun of 97 hp @ 6,000 Max Torque (nm) 200/1000 - 3500 Fuel Type Gasoline Euro 4 compliant Dimensions Max Cargo: minimum 750kg to 1000kg Number of Doors: 2 Seating Capacity: 12 to 15 person Body Color: White With Logo and Vinyl Stick logo of Kabataan Rescue Patrol logo City goverment of pasig 2 units Vehicle for Banatay Pasig Division w and logo of city Goverment of pasig Safety & Security Driver's Airbag: Optional Front Passenger's Airbag: None Wheel Size175R14 Steel	ter Proof Cover ve DOHC with Turbochange peed manual rpm ses ses sith LOGO OF Bantay Pasig	Stail Del V 8. Del V 9. Parm 10. Stern 11. Unit 12. Quen 13. Desc 15. Amor 16. Perm 17. Appr 18. Cont	3,597,000.00
ioi ule u	se of rescuer	di sate si		request for payment cale - retained by the Su cale - COA Auditor for re (5) days from perfe	Duşlili Trijdlil	
		gvil bati		request for payment cate - retained by the Su cate - COA Auditor for re (5) days from perfer negotiated purchase. The	Duşlili Trijdlil	Php 3,597,000.00
Control I	No. 4505	ited five	ipply and Property Division for their file view and appropriate action, to be submiction of the PO. Secretary to the Sanguarian shall indicate the state of the sanguarian shall indicate secretary to the Sanguarian secretary secretary to the Sanguarian secretary s	request for payment care - retained by the Susate - COA Auditor for re (5) days from perfect numbers the care to the Susate success the care secretary shall certain the secretary shall certain	Duglii Tridlii C. In case of	Php 3,597,000.00
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: FREEWAY	MOTOR SALES	OF CABANATOAN CONTINUE	A company of the last of the l	P.O. No.:	40 miles 100 mil	
Address	: KM 115 Ma	harlika Highway (Cabanatuan City, Nueva Ecija.	nocomplished as re	Date :	29 June	
			- Longe will be a solder	ress manusando	Mode of Procu	irement:_PUBLIC	BIDDING
entlemen	ı: Please f	urnish this of	fice the following articles subject to the	terms and condition	ons containe	d herein:	
	. 100001			000	<u>00 q</u>	2	
		GS Warehous	e, Sto. Tomas, Pasig City	— Delivery Term			pletion of delivery
ITEM	Delivery :		monin	rayment reini	t. within 45 da	UNIT	biction of delivery
NO.	UNIT	QTY	DESCRIPTION	V		COST	AMOUNT
			Wheels: 14x5.0J Steel Rims Front Brakes: 10" Ventilated Disc Rear Brakes: 10" Leading and Trailing Dr Airconditioning System Manual Air-Condit Entertainment System2DIN AM/FM/CD/M Connectivity AM/FM/USB/Bluetooth/ Aux/ connectivity with 2 speakers Power Steering Terms and conditions: Color: White with city Logo and Vinyl Sticl with Office Tag Line Kabataan Rescue Pa Delivery: within 90 days with Three years LTO Registration with TPL Insurance with standard tools with Free Labor for the First 1,500 KM Cheek up Warranty: 100,00 Kilometers or 3 months whichever comes first ************************************	troning tronin	ate - date of Proceeds of Proceeds of Proceeding the Proceeding Terminal Property Indianal Property Indianal Proceeding Terminal Property Indianal Proceeding Terminal Cost - (18) Terminal Cost - (18		
for the u	se of rescuer	he contract. DV upon	the supplier/contractor of his duly authormally to the terms and conditions of allows: allowery of goods and attachment to the authors of goods and attachment to the arthraped above and attachment to the authors and Property Division for their file aw and appropriate action, to be submon or at the PO.	e to signify his confication in three (3) copies the supplier for defluest for paymether stained by the Supplier for the supplier.	ep esentative II bio prepare Inglinal - to req Iuplicate - re Inglicate - c		
		OV upon fixed five	ormly to the terms and conditions of as distributed as follows: alivery of goods and attachment to the arranged or and order Department of lorse au order their file and appropriate action, to be submitted.	e to signify his configure in three (3) copies of the supplier for de puest for paymentest for paymentest in Auditor for reviews from perfect the State of the St	p esentative li be prepare req linginal - to req ingilicate - re ingilicate - C (5)	re B. It shall C C C C To cas	Php 3,597,000.00
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