



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FREEWAY MOTOR SALES OF CABANATUAN CORPORATION
 Address : KM 115 Maharlika Highway Cabanatuan City, Nueva Ecija.

P.O. No. : 23-06-0342
 Date : 29 June 2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : 90 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	3	Patrol Vehicle, MITSUBISHI L300 CC 2.2D MT PATROL VEHICLE MOBILE PATROL BACK TO BACK VEHICLE, with Revolving Lamp, P.A System and Rear Passenger Water Proof Cover ENGINE: Euro (4N14) 2.2 L 4 In-line 16-Valve DOHC with Turbocharged Intercooler System Engine Size 1.5L 2.0L Displacement 2268 cc Number of Cylinders 4 Number of Valves 16 Transmission Type 5-speed manual Performance Drivetrain REar Wheel Drive Max Output (HP) minimum of 97 hp @ 6,000rpm 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 Stickers logo of Kabataan Rescue Patrol logo City government of pasig 2 units Vehicle for Banatay Pasig Division with LOGO OF Bantay Pasig and logo of city Government of pasig Safety & Security Driver's Airbag: Optional Front Passenger's Airbag: None Wheel Size 175R14 Steel for the use of rescuer of kabataan rescue patrol for the use of Peace and Order Department	1,199,000.00	3,597,000.00

Control No. **4505** **GRAND TOTAL : Php 3,597,000.00**

Total Amount in Words Three Million Five Hundred Ninety-seven 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 :

ARJAY YAMBOT DE JESUS
 (Signature over printed name of Supplier)
07/07/23
 Date

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 3,597,000.00

OBR No. : 00-2023-02-0012-101
ABD/100-2023-02-0019

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Wheels: 14x5.0J Steel Rims Front Brakes: 10" Ventilated Disc Rear Brakes: 10" Leading and Trailing Drums Airconditioning System Manual Air-Conditioning Entertainment System 2DIN AM/FM/CD/MP3 Connectivity AM/FM/USB/Bluetooth/ Aux/CD connectivity with 2 speakers Power Steering Terms and conditions: Color: White with city Logo and Vinyl Stickers, with Office Tag Line Kabataan Rescue Patrol Division 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 ***** Nothing Follows *****		
<p>for the use of rescuer of kabataan rescue patrol for the use of Peace and Order Department</p>					

Control No. **4505**

GRAND TOTAL :

Php 3,597,000.00

Total Amount in Words *Three Million Five Hundred Ninety-seven 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 :

ARJAY YAMBOT DE JESUS

(Signature over printed name of Supplier)

07/03/23

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS

(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount: ₱ 3,597,000.00

OBR No. : 06-2023-02-002-10

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