



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0328
 Date : 26 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 : Central Supply Office
 Date of Delivery : _____

Delivery Term : 90 days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Service & Surveillance Vehicle, MITSUBISHI - XPANDER-GLX 1.5G AT Dark Gray AUV (All/Asian Utility Vehicle) Dimensions: Overall Length: 4,995mm Overall Width: 1,750mm Overall Height: 1,750mm Wheelbase: 2,775mm Min. Ground Clearance: 225mm Gross Vehicle Weight: 1,840kg Min. Turning Radius: 5.2m Seating Capacity: 7 pax Engine: Model & Type: 1.5-L 4 in-Line DDHC 16 Valve MVEC Gasoline (4A91) Euro-4 Displacement: 1,499cc Bore & Stroke: 75 x 84.8 Compression Ratio: 10:1 Max. Power: 104.5/6,000Ps/rpm Max. Torque: 141/4,000Nm/rpm Fuel System: ECI-Multi (Electronic Controlled Injection - Multi-point Injection) Fuel Tank Capacity: 45L Transmission: 4-speed Automatic Suspension: Front: MacPherson Strutt Coil Spring with Stabilizer	1,488,000.00	1,488,000.00

For the use of Pasig City Anti-Drug Abuse Office (PCADAO).

GRAND TOTAL : Php 1,488,000.00

Control No. **4484**

Total Amount in Words One Million Four Hundred Eighty-eight 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)

07/09/23
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ZENADA O. CONCEPCION
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,488,000.00

OBR No. : 005-2022-16

0085-7611-A39



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0328
 Date : 26 June 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Rear: Torsion Beam Brakes: Front: Disc Rear: Drum Vacuum Brake Booster: Master Vacuum Anti-Lock Bracking System (ABS): Equipped Electronic Brakeforce Distribution (EBD): Equipped Tires and Wheels: Front: 05/55 517 Rear: 17 x 6.5J Two-tone Alloy Steering: Gear Type: Rack and Pinion Power Steering: Equipped (Electronic-type) Steering Wheel Audio Remote: Equipped Tilt Steering: Equipped Telescopic Steering: Equipped Cruise Control: Equipped Multimedia System: Stereo: 7" Smart Phone Link Display/Audio (SDA) Touchscreen with Apple CarPlay and Android Auto, Bluetooth, Tuner and USB Port Safety: SRS Airbags: Driver and Front Passenger Seatbelts: Front: 3 pt. ELR with Pretensioner For the use of Pasig City Anti-Drug Abuse Office (PCADAO).		

Control No. 4484 GRAND TOTAL : **Php 1,488,000.00**

Total Amount in Words One Million Four Hundred Eighty-eight 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)

02/04/23
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ZENaida O. CONCEPCION
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 1,488,000.00

OBR No. : 06-2022-10

0085-7611-139



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0328
Date : 26 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 : Central Supply Office Delivery Term : 90 days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			2nd Row: 3 pt. ELR x 3 3rd Row: 3 pt. ELR x 2 ISO-Fix: Equipped Tether Anchors: Equipped Interior: Instrument Meter Cluster: White-Lit High Contrast, Instrument Meter Display Seat under tray (front passenger seat): Equipped Electronic Parking Brake: Equipped Exterior: Head Lamp: LED-Type Miscellaneous: Reverse Camera: Equipped 12V Accessory Socket: Equipped x 2 (1st & 3rd Row), Type A & Type C (2nd Row) Fully Air Conditioned Radio Spare Tire Toolbox with assorted tools (for cars) Jacklift (2-3 tons) Inclusions: -1 year warranty -LTO Registration -Accessories (if applicable) ***** Nothing Follows *****		

For the use of Pasig City Anti-Drug Abuse Office (PCDAO).

Control No. **4484**

GRAND TOTAL : Php 1,488,000.00

Total Amount in Words *One Million Four Hundred Eighty-eight 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)
07/04/23
Date

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

Requisitioning Office/Dept. :

ZENAIDA O. CONCEPCION
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : ₱ 1,488,000.00
OBR No. : 10-2022-10
0085-7611-A34