



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**
Address : Lot 8 Blk 2 Slenaville Subd., Brgy. Sta. Monica, Puerto Prinsesa City, Palawan

P.O. No. : 23-07-0407
Date : 07 JULY 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
Date of Delivery : _____

Delivery Term : 60 calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	unit	1	BACKHOE LOADER WITH BREAKER (HAMMERS, BUCKET & AUGERS), XCMG BACKHOE LOADER WZ30-25 Bucket Capacity (heaped) 1.0 m3 Digger Capacity 0.3 m3 Dumping Clearance 2650 mm Dumping Reach 930 mm Diesel Model 4-Stroke Water-Cooled inline type Rated Power 73.5 (Turbocharged) / 65 kW Rated Speed 2200 r/min Wheel Base 2600 mm Tread 1700 mm Tires 16/70-24 Body Color White with Logo and Stickers HEAVY EQUIPMENT WARRANTY MILEAGE WARRANTY TIME COVERAGE: 2000hrs or 1-year warranty for selected services & parts. Warranty includes Engine Body, Cylinder head, crankshaft, camshaft, connecting rod, flywheel, transmission, undercarriage assembly (except contactor), selector valve, steering gear, boom assembly, rim, hydraulic pump, hydraulic cylinder (except seals), frame, counter weight, drive shaft, overhead guard, attachment (except quick wear parts), lowering regulator valve, radiator cabin assembly and covering parts, cargo body.	5,040,000.00	5,040,000.00

Control No. 4571

GRAND TOTAL : **Php 5,040,000.00**

Total Amount in Words Five Million Forty 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, PHD

(Signature over printed name of Supplier)

07/21/2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO

(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 5,040,000.00

OBR No. : 100-2023-07

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