

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Camplion .	BENIQUEYELLE ENTERPRISES	P.O. No.: 27-0
Supplier :	DENIGOETELLE LATERATION CONTRACTOR SERVICES	07 Tuly

Address: B13 L1 Goldeneye Cor Lapwing St., Taytay Rizal

23-07-0376

July 2023 Date: 07

PUBLIC BIDDING Mode of Procurement:

Gentlemen:

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

Place of Delivery: Pasig City Children's Hospital

Delivery Term: 90 calendar days

Date of De		7	1697	UNIT	
ITEM NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
1	UNIT	tough pay, if not polier, shall be paid the Supply icial of the	Commuter VAN 15 Seater 2.7 L to 3.0 L Diesel MT, TOYOTA-HIACE COMMUTER ENGINE: Euro 4 compliant diesel engine Engine Size: 2.7 L - 3.0 L Displacement: 2,982 cc Number of Cylinders: 4 Cylinders, L-Type Number of Valves: 16-Valve DOHC Transmission: 5-Speed Manual  PERFORMANCE DrivetrainRear-Wheel Drive Max Output: (HP)136 hp @ 3,400 rpm Max Torque: 300 Nm @ 2,400 rpm Acceleration Rate: 20.0s Top SpeedL 140 km/h  FUEL TYPE: DIESEL CO2 Emission: 210.0 g/km Fuel Capacity: 70 L Fuel Consumption: 8.0 L/100 km Range: 875 km	6. Mode on public bi stated sh. Delivery Stated sh. Delivery 9. Paymen 10. Item No and Propulation 12. Quantity 13. Descrip 14. Unit Co. 15. Amaum 15. Amaum 16. Penelty 17. Amaum 17. Amaum 18. Penelty 17. Amaum 18. Penelty 18. Penelty 18. Amaum 18. Penelty 18. Penelty 18. Amaum 18. Penelty 18. Amaum 18. Penelty 18. Amaum 18. Penelty 18. Amaum 18. Penelty 18. Penel	1,960,000.00
	se of Utility Pa	the contract.  B DV upon hitted five general properties and properties are seen are seen and properties are seen are seen and properties are seen and properties are seen and properties are seen and properties are seen are seen and properties are seen and properties are seen and properties are seen are seen are seen and properties are seen are see	Number of Doors: 4 Number of Seats: 15  SAFETY & SECURITY Driver's Airbag Front Passenger's Airbag: Dual (Driver+ Passenger) Wheel Size: 15" Wheels Metal Type: Steel	B. It shall be proposed of the proposed of the proposed of the latter of the same of the same same same of the same same of the same same of the same same of the same of the same same of the same of	Div. 4.000.000

GRAND TOTAL : Php 1,960,000.00 Control No.

Total Amount in Words One Million Nine Hundred Sixty 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: GLESSIE P. BOTUNES

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA

(Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: \$ 1,900,000.00

OBR No.: 100 - 2023-



## PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

			ICEC		P.O. No. :	23-07-0376	6
	onlier Renique Felle en legendes			ate: 07 July 2023			
Address	: B13 L1 G0	ideneye Cor La	apwing St., Taytay Nizai				PUBLIC BIDDING
Gentlemen:	Please fur	nish this offi	ce the following articles sub	ject to the terms and condi	itions conta	ined herein:	
				Delivery Term : 90 calend			
Place of Delivery: Pasig City Children's Hospital  Date of Delivery:			Payment Term: within 45 days upon completion of delivery				
ITEM						UNIT	ABAOTIBIT
NO.	UNIT	QTY		RIPTION		COST	AMOUNT
			Entertainment System: 2-DIN speakers Connectivity Aux and USB Power Steering Power Windows	N/Tuner/MP3/Bluetooth/AUX/U	JSB, 4		
			With Free Tint, Matting, Seaf With Spare Tire  Warranty: 2 years warranty.	egistration ensive Insurance 1,500 KM and 5,000 KM check t Cover and Key Chain semi-annual preventive mainte			
			Body Color: White with logo	and Vinyl Stickers	(Carlo de Carlo de Ca		
ts as to study a declarate construction (but it to make 4944 const			**************************************	hing Follows ************	+****		
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					all anists over a Christic Paris		
						4-1	
Purcha	se of Utility Pas	senger Van (Du	ual AC) for the use of PCCH-Child's	Hope. for the use of Pasig City Cl	hildren's Hospi	tal	
C 111	No. 4573		4.		GF	RAND TOTAL :	Php 1,960,000.00
Control 1		ords One M	illion Nine Hundred Sixty Th	ousand Pesos Only.			
1	n again of the	failure to mak	e the full delivery within the time loosed as provided for by the, 20	e specified above, a penalty of	of one tenth (*	1/10) of one (1) per	cent
					Very	truly yours,	
Confor	me ·	0, 1			VICTO	R MA REGIS	N. SOTTO
Coluor		XIDOV ELESSIE P.	BOTUNES		and the second	(Authorized Of	
	(Signat	ure over printe	d name of Supplier)			City Mayor	
		1 2.	Date				
			2				
				$\sim$ 1			
Requis	itioning Offi	•	1	Funds Available :		Amount:	1,960,000.00
		word		HIVY A CHENC	:O a	OBR No. : It	00-2023-02
JOSEL	ITO T. MOR	ETE, MD, N uthorized Off	IMHOA, DPBA, FPSA	JUVY A. <b>¢UENC</b> Chief Accountan	nt O	D	017-4431 Page
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