



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BENIQUEYELLE ENTERPRISES

P.O. No. : 23-07-0376

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

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 : Pasig City Children's Hospital

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	1	Commuter VAN 15 Seater 2.7 L to 3.0 L Diesel MT, <b>TOYOTA-HIACE COMMUTER</b> 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  <b>PERFORMANCE</b> 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  <b>FUEL TYPE: DIESEL</b> CO2 Emission: 210.0 g/km Fuel Capacity: 70 L Fuel Consumption: 8.0 L/100 km Range: 875 km  <b>DIMENSIONS</b> MAX Cargo: 6,000 L Number of Doors: 4 Number of Seats: 15  <b>SAFETY &amp; SECURITY</b> Driver's Airbag Front Passenger's Airbag: Dual (Driver+ Passenger) Wheel Size: 15" Wheels Metal Type: Steel Airconditioning System Dual, Manual Controls	1,960,000.00	1,960,000.00

Purchase of Utility Passenger Van (Dual AC) for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **4573**

**GRAND TOTAL : Php 1,960,000.00**

**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*  
**GLESSIE P. BOTUNES**

(Signature over printed name of Supplier)

7-21-23

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

*Josecito T. Morete*  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
(Authorized Official)

Funds Available :

*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
Chief Accountant

Amount : \$ 1,960,000.00

OBR No. : 100-2023-02

0017-4431



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

P.O. No. : 23-07-0376  
Date : 07 July 2023  
Mode of Procurement: PUBLIC BIDDING

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Entertainment System: 2-DIN/Tuner/MP3/Bluetooth/AUX/USB, 4 speakers Connectivity Aux and USB Power Steering Power Windows  <b>TERMS AND CONDITIONS:</b> Delivery: Within 90 days With Three (3) years LTO Registration With One (1) year Comprehensive Insurance With Standard Tools With Free Labor for the first 1,500 KM and 5,000 KM check up With Free Tint, Matting, Seat Cover and Key Chain With Spare Tire  Warranty: 2 years warranty, semi-annual preventive maintenance Body Color: White with logo and Vinyl Stickers  ***** Nothing Follows *****		
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Conforme :  
*Glessie P. Botunes*  
**GLESSIE P. BOTUNES**  
(Signature over printed name of Supplier)  
7-21-23  
Date

Very truly yours,  
*Victor Ma Regis N. Sotto*  
**VICTOR MA REGIS N. SOTTO**  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
*Josecito T. Morete*  
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Funds Available :  
*Juvy A. Cuenco*  
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