



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MOTORMALL NCR INCORPORATED**

P.O. No. : **23-07-0426**

Address : **80 F. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City**

Date : **07/18/2023**

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	1	DROPSIDE TRUCK, HINO XZU710LN 6 WHEELER LIGHT DUTY TRUCK WITH DROPSIDE 4 cylinder engine/Turbo-intercooler, DOHC, Common-Rail Direct Injection, 4.009 Liter Engine Displacement, 100 Liter Capacity, Euro IV compliant, Alterantor: 80A, Max Ouput KW(PS)/rpm-115(150)/2600 MAX Output N-m (KG)/rpm-430 (44)/1,500 WEIGHT & DIMENSION Gross Vehicle Weight: 4,490 Kilograms, Overall Length (mm): 6,120, Wheelbase (mm): 3,430 SUSPENSION 14 Footer length/Multi-Leaf Spring Suspension BRAKES Service: Hydraulic System, Dual-Circuit, Vacuum Assist Auxiliary: Exhaust Brake Parking: Mechanical, Internal Expanding, Acting on Transmission Output Shaft TIRE & WHEEL 7.00-R16-10PR, 7 Tires including Spare Tire EXTERIOR & INTERIOR New Aerodynamic Cab Design, with Ball Mirror, Wider Step, Vertical Door Handle, 6 DIN Space, Cigarette/ Lighter Socket, Card Holder, Cup Holder, CD-Tuner Radio, 2 Speakers TRANSMISSION 6 Speed Manual Transmission with Overdrive, Final Gear Ratio: 5.375 COMFORT & CONVENIENCE Cab Window: Power Window, Cab Door: Power Door Lock ELECTRICAL SYSTEM Battery: 12Vx2 COLOR/S Arc White WARRANTY 3 years, unlimited mileage	2,137,400.00	2,137,400.00

Control No. **4639**

SUBTOTAL : Php 2,137,400.00

Total Amount in Words *Two Million One Hundred Thirty-seven Thousand Four Hundred 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 :

ADRIAN N. VIDAL

(Signature over printed name of Supplier)

Date

July 31, 2023

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 7,988,600.00**

OBR No. : **100-2023-02**
0008-0751 R1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>MOTORMALL NCR INCORPORATED</u>	P.O. No. : <u>23-07-0426</u>
Address : <u>80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City</u>	Date : <u>07/18/2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>OGS Warehouse, Sto Tomas, Pasig City</u>	Delivery Term : <u>90 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			INCLUSIONS Tint, Matting, Keychain, Standard Tools, & Leather Manual Holder, Free PMS (Periodic Maintenance Service) 2 years or 20,000 KM whichever comes first With Sales, Service and Spare Parts (3S Dealer) 3 years Free LTO Registration/ Pasig Logo Sticker/ Tools		

Control No. 4639	SUBTOTAL :	Php 2,137,400.00
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Total Amount in Words Two Million One Hundred Thirty-seven Thousand Four Hundred 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,

<p>Conforme : </p> <p style="text-align: center;"><u>ADRIAN N. VIDAL</u> <i>(Signature over printed name of Supplier)</i> <u>July 31, 2023</u> Date</p>	<p><u>VICTOR MA REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept: ARTAXERXES V. GERONIMO <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 7,988,600.00</u> OBR No. : <u>100-2023-02</u> <u>0008-4751-R1</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MOTORMALL NCR INCORPORATED

P.O. No. : 23-07-0426

Address : 80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City

Date : 07/18/2023

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
2	UNIT	2	Mini Dump Truck, HINO XZU730LN 6 WHEELER LIGHT DUTY MINI DUMP TRUCK 4-cylinder engine, Turbo-intercooler, Common-Rail Direct Injection, Diesel, 4.009 Liter Engine Displacement, 100 Liter Fuel Tank Capacity, Euro IV Compliant, Alternator: 90A, Max Output KW (PS)/ rpm-115(156)/ 2600, Max Output N-m (KG)/ rpm-420 (43)/ 1,600-2,600 -Volume Capacity: 5.00cm WEIGHT & DIMENSION Gross Vehicle Weight: 8,500 Kilograms, Overall Length (mm): 7,250, Wheelbase (mm): 4,200, Rear Deck Length: 18 feet, Payload: 5,790KG SUSPENSION Multi-Leaf Spring BRAKES Service: Hydraulic System, Dual-Circuit, Vacuum Assist Auxilliary: Exhaust Brake Parking: Mechanical, Internal Expanding, Acting on Transmission Output Shaft Brake System with ABS TIRE & WHEEL 7.50-R16-14PR, 7 Tires Including Spare Tire EXTERIOR & INTERIOR New Aerodynamic Cab Design, with Ball Mirror, Wider Step, Vertical Door Handle, 6 DIN Space, Cigarette/ Lighter Socket, Card Holder, Cup Holder TRANSMISSION 6 Speed Manual Transmission, Final Gear Ratio: 5.571 COMFORT & CONVENIENCE Cab Window: Power Windows, Cab Door: Auto Door Lock ELECTRICAL SYSTEM Battery: 12Vx2 COLOR/S	2,925,600.00	5,851,200.00

Control No. **4639**

GRAND TOTAL : Php 7,988,600.00

Total Amount in Words Seven Million Nine Hundred Eighty-eight Thousand Six Hundred 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 :

ADRIAN N. VIDAL

(Signature over printed name of Supplier)

July 31, 2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 7,988,600.00

OBR No. : 106-2023-02

0008-8751-21



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MOTORMALL NCR INCORPORATED P.O. No. : 23-07-0426
 Address : 80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City Date : 07/18/2023
 Mode of Procurement: PUBLIC BIDDING

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

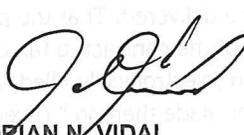
Place of Delivery : OGS Warehouse, Sto Tomas, Pasig City Delivery Term : 90 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Arc White BODY Dumptruck WARRANTY 3 years, unlimited mileage INCUSIONS Special Freebies: LTO 3yrs, TPL, EWD, Tint, Matting, Keychain, Standard Tools, & Leather Manual Holder, Free PMS (Periodic Maintenance Service) 2 years or 20,000 KM whichever comes first With Sales, Service and Spare Parts (3S Dealer) 3 years Free LTO Registration/ Pasig Logo Sticker/ Tools ***** Nothing Follows *****		

Control No. 4639 GRAND TOTAL : Php 7,988,600.00

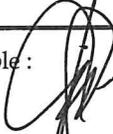
Total Amount in Words Seven Million Nine Hundred Eighty-eight Thousand Six Hundred Pesos Only.

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 : 
ADRIAN N. VIDAL
 (Signature over printed name of Supplier)
 Date July 9, 2023

Very truly yours,

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

Requisitioning Office/Dept. :  ARTAXERXES V. GERONIMO (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 7,988,600.00</u> OBR No. : <u>100-2023-02</u> <u>0008-8751-R</u>
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