

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address		P.O. No. : Date :	23-08-0548 18 August 2023				
110001000		Mode of Procu	rement: PUBLIC BIDDING				
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:						

ace of Delivery: Central Supply Office Date of Delivery:			Delivery Term: 120 days Payment Term: within 45 days upon completion of delivery				
TEM UNIT	EM			UNIT COST	AMOUNT		
1 UNIT	27 diputer for the state of the	Ambulance, TOYOTA HIACE COMIPATIENT TRANSPORT VEHICLE  Engine Type: 3.0 Liter Diesel, 4 Cylinder (Turbo Charged with VNT) Displacement: 2,982cc (Euro 4) Maximum Output: 136 Ps / 3,400 RPM Maximum Torque: 300Nm/1,200-2400R Transmission: 5-speed Manual Tires/Wheels: 195/80R15C-Steel Interior Features:  Seat Material Vinyl Ashtray Cigarette Lighter Steering Wheel (4-spoke Urethane with Steering Column (Tilt Adjustable) Shift Lever and Knob (Urethane Dash-m Room Lamp (Front + Rear + Back with Sunvisor (Driver and Passenger) Rear View Mirror (Day and Night) Assist Grip (Front) DoorAjar Warning Key Left/Lights Off Reminder (with Buzz Floormar (front only) Door Trim (Moulded with Bottle Holder/I Back Door Inside Handle, Cup Holder (Instrument Panel - 2 pcs.) Exterior Features:	MUTER VAN-1KD-FTV  r In-Line 16V, DOHC  chrome logo)  nounted) Switch)	2,417,700.00	65,277,900.0		

GRAND TOTAL : Php 65,277,900.00 Control No.

Total Amount in Words | Sixty-five Million Two Hundred Seventy-seven Thousand Nine 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:

Date

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/ Dept.:

ERYLL RUIZ Q. WONG rized Official)

Funds Available

JUVY A. QUENCO O Chief Accountant

Amount: \$ 45,277,900.00

OBR No.: 106 - 2022 - 10 00 99 - 1000



# **PURCHASE ORDER**

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	· TOYOTA I	BALINTAWAK INC	2.		P.O. No.	: 23-0	08-0548
Supplier: TOYOTA BALINTAWAK INC.  Address: EDSA corner V. Ang and General Evangelista Streets, Caloocan City  Date			Date :	18 4	August 2023		
Acceptable Firm and Constant Evenigeness Constant E				Procurement:	PUBLIC BIDDING		
Gentlemen:			ot or browner was farly	n Di will of himsin e	Impa all a	WICH	
Comment	Please fu	rnish this offic	ce the following articles s	subject to the terms and c	onditions conta	ained herein:	
		entral Supply C	Office	Delivery Term : 120 Payment Term : with		moletion of delivery	<b></b>
Date of De	епчегу:			rayment reint. with	iii 40 days upon co	UNIT	T
ITEM	TO YOU THEFT	OTTV	DEC	SCRIPTION		COST	AMOUNT
NO.	UNIT	QTY	P	Transport and property from	CHARLES OF	COSI	AMOUNT
For the u	use of Pasig C	ity Risk Reduction	and Turn Lapm) Outside Rear View Mirror Outside Door Handle Rear License Plate Ornam Wiper (Intermittent) Antenna (Pillar Mounted) Sliding Door (Single) Safety Features:  Dual SRS Airbags (Driver Side Door Impact Beams, Seat Belt (Front: 3Pt. ELR (1pc.) Seating Capacity: 3 pax (front Seats: Driver and Pa 1/2/3/4: None) Audio System: 2-DINCD / speakers Airconditioning System: D Inclusions:  * Tint (Location: Both side * Floor Mats * Keychain * PMS (1,000, 5,000 10,0 * Sticker Decal	r Halogen with Integrated Cla (Black) nent (Black) and Passenger) (2pcs. with Pretensioner) + assenger + 1 Center Seat Re Tuner / MP3 / AUX / USB w ual Type, Manual Controls	2PNR ear No. ith 2		
			THE RESIDENCE	gradient of the mark	e ju – je kili		I
Control N						AND TOTAL:	Php 65,277,900.00
Total An	nount in W	ords Sixty-fiv	e Million Two Hundred Se	eventy-seven Thousand Nin	e Hundred Peso	s Only.	
In for every	y day of dela	y shall be impo	SAMIREZ  Lame of Supplier)	me specified above, a penalt 2016 IRR of RA 9184.	Very t	truly yours,  R MA REGIS (Authorized O)  City Mayo	N. SOTTO
Requisiti	oning Office	than	Q. WONG	Funds Available:  JUVY A. CUEN Chief Account		OBR No. :	€ 65, 277, 900-00 00-2022-10

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## **PURCHASE ORDER**

#### CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	PPACE . TOTOM EMILIANT			P.O. No. :			
Address:	EDSA corner V. Ang and General Evangelista Streets, Caloocan City  Date  Mode						8/2023
					Mode of P	rocurement:	PUBLIC BIDDING
Gentlemen:	Please fu	rnish this offic	e the following articles	subject to the terms and cond	litions conta	ined herein:	
Place of Delivery : Central Supply Office Date of Delivery :				Delivery Term: 120 days		npletion of delivery	
ITEM						UNIT	
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT
			A. AMBULANCE EQUIPM	MENT:			
			BRAND  1 INSTALL FULLY COLL CHAIR POSITION - NO E 1 INSTALL TOP LIGHT ( 1 INSTALL SIREN (200w 1 INSTALL FRONT, SIDE 1 INSTALL LOW-FREQU B. CONSUMABLES: 1 WALL MOUNTED BP / 1 FIRST AID KIT (SLING (Digital Thermometer, Ba Bandage, Gauze Bandag Cold Pack, Forceps, Alcc Cotton, Eye Pad, Amonia 1 OXYGEN TANK REGU 1 AMBU BAG WITH SUC PEDIA - TOPCARE 1 MINOR SURGICAL KIT (Forceps, Needle Holder, Holdere #3 & #4, Thumbs Forceps, Surgical Scisso pcs.) - Alli instruments are 1 FLASHLIGHT LED - B/ 3 PIECES BATTERY 1 STETHOSCOPE - BAX C. OTHERS	WHITE/BLUE) - AXIXTECH vatts) - WHELEN E AND REAR BLINKERS - AXIXTECH JENCY SIREN (100watts) - FENISTENCY SIREN SI	EEL.  TECH EX  astic Hot &		
For the use	e of Pasig Ci	ty Risk Reduction	and Management Office.				
0 1 1 1					on t	ND TOTAL	Php 65,277,900.00
Control No.		ouda Cinto Gro	Million True Handred S	Seventy-seven Thousand Nine H		Only	Php 63,211,900.00
ln c	ase of the f day of delay	ailure to make t	the full delivery within the total as provided for by the, sed as provided for by the, same of Supplier)	time specified above, a penalty of	Very to		N. SOTTO ficial)
Requisition	RYANT	Marind	Q. WONG	Funds Available :  JUVY A. CUENCO  Chief Accountant	).  -		06 \ 2022 - 10 06 \ 9 - 1000 Page - 1



## **PURCHASE ORDER**

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: TOYOTA BALINTAWAK INC.			P.O. No.: 23-08-0548				
Address: EDSA corner V. Ang and General Evangelista Streets, Cald		, Caloocan City	Date :	18 4	ugust 2023		
					Mode of	Procurement:	PUBLIC BIDDING
Gentlemen:	Please fu	rnish this offic	ce the following articles	subject to the terms an	nd conditions con	tained herein:	
lace of Del Date of Del		entral Supply C	Office	Delivery Term : Payment Term :		completion of delivery	
ITEM				IN IV		UNIT	
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT
			PCS. IV HOLDER WITH  1 INSTALL OXYGEN TA  1 INSTALL WRAP AROUT  1 INSTALL CHECKERE  1 INSTALL STAINLESS  1 INSTALL STAINLESS  1 INSTALL TINT (BLACI  1 2-SEATER W/ STORA  REST  1 3-SEATER W/ STORA  1 SPINE BOARD - NO BE  1 LOAD PLUS - NO BRA  D. ADD ON'S  1 ACRYLIC DIVIDER  1 OVER HEAD HAND R  1 7L LARGE FLOW OXY  NO BRAND  1 PORTABLE OXYGEN  1 GPS TRACKING DEV  1 FRONT DASH CAM -  1 INVERTER 2000WAT  2 3-GANG OUTLET - UN  1 DUAL BATTERY - UN	UND STICKER/DECALS D ALUMINUM MATTING BUMPER APPROACH (C RAMP APPROACH (COM K), (MEDIUM) AGE, SEATBELT & BACK BRAND AND  AIL YGEN CONCENTRATOR TANK (5lbs) WITH BAG - ICE - AVT AVT TS - TBE NIVERSAL	CVEL / MID) COMMUTER) MMUTER) W/ BACK REST  (1-7 LPM) 40 -		
For the us	se of Pasig Ci	ty Risk Reduction	and Management Office.				
1.			C. Pet. Dept. Della 12	TO THE HELDRING TO THE	Mary Cont	L TX	
Control No	4725				G	RAND TOTAL:	Php 65,277,900.00
Total Amo	ount in Wo	ords Sixty-fiv	e Million Two Hundred S	Seventy-seven Thousand 1	Nine Hundred Pes	os Only.	
	day of delay	shall be impos	AMPREZ	time specified above, a pe 2016 IRR of RA 9184.		truly yours,  MAREGIS  (Authorized Of	N. SOTTO
Requisitio	RYANTM	thave	Q. WONG	Funds Available :  JUVY A. CU Chief Accord	JENCO A untant	_	06,277,900.00 00-2022-10 0089-1000 Page-