

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name P.O. No.: 23-08-0558 Supplier: JC HIGH EAGLE MARKETING CO. AUG 2023 Date: Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa, Palawan PUBLIC BIDDING Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: OGS Warehouse Sto Tomas Pasig City Place of Delivery: Delivery Term: 60 Calendar Days Date of Delivery: Payment Term: within 45 days upon completion of delivery **ITEM** UNIT UNIT QTY NO. COST DESCRIPTION AMOUNT FOR THE USE OF OFFICE OF GENERAL **SERVICES** 5 PICK-UP TRUCK 2.8 upto 3.0 DSL 4X4 A/T, TOYOTA 2,670,000.00 unit 2,670,000.00 HILUX 2.8 CONQUEST 4X4 AT SEATING CAPACITY: 5 seats FUEL TANK CAPACITY (Liters): 80 L DIMENSIONS AND CAPACITY WHEEL BASE: 3085 mm NO. OF DOORS: 4 ENGINE: 2.8L Diesel Engine 4 Cylinder 16 Valve NO. OF CYLINDERS: 4 VALVES PER CYLINDER: 4 FUEL SUPPLY SYSTEM: Direct Injection TRANSMISSION TYPE: Automatic GEAR BOX: 6-Speed DRIVE TYPE: 4x4 PERFORMANCE ENGINE DISPLACEMENT: 2755 cc POWER: 204 / 3,000 - 3,400 RPM FUEL TYPE: Diesel TORQUE: 500 Nm / 1,600-2,800 FRONT SUSPENSION: Double Wishbone REAR SUSPENSION: Leaf Spring (1) Date: SHOCK ABSORBER TYPE: Coil Spring ALLOY WHEEL SIZE: 18 Inch TIRE SIZE: 265 / 60 R18 TIRE TYPE: Radial WHEEL SIZE: R18 Body Color white with Logo and Stickers Control No. **GRAND TOTAL:** Php 2,670,000.00 Total Amount in Words | Two Million Six Hundred Seventy 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: VICTOR MA REGIS N. SOTTO (Authorized Official) AR D. AGNABO, PHD City Mayor over printed name of Supplier) 106 w 23

Requisitioning Office/Dept.:

RUTH F. ROMANO

(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount: \$ 2,470.606.00

OBR No. : 100 - 2623-



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Agency Name

| Supplier | : JC HIC | JC HIGH EAGLE MARKETING CO. P.O. No. | | | | | Market Control of the | |
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| | WARRANTY: 3 Years or 100,000 kms whichever comes first. | | | | ite of the pi | S. Date - d | | |
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| | of Delivery - place of delivery 2nd utinite dates of delivery, if not invent seven (7) days after the receipt of the PC by the shipping relief. erm - galivery term, i.e., FOB destination, FOB shipping point. erm - specifies period requiered when the delivered goods shall be paid. Item number of the goods to be purchased as provided by the supply | | | | | | | |
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| | | RUTH E. R | OMANO | 11.15 | W # | dieno. | Amount: | F 2,6+0,000.00 |
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| | | (Authorized | Official) | | | | 000000 | 0101-1000 |
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