



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JC HIGH EAGLE MARKETING CO.
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa, Palawan

P.O. No. : 23-08-0558
 Date : 23 AUG 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 : 60 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			FOR THE USE OF OFFICE OF GENERAL SERVICES		
5	unit	1	PICK-UP TRUCK 2.8 upto 3.0 DSL 4X4 A/T, TOYOTA 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 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	2,670,000.00	2,670,000.00

Control No. 4808 **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 :

CARMICHAEL CAEBAR D. AGNABO, PHD

(Signature over printed name of Supplier)

09/06/2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
RUTH F. ROMANO
(Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : P 2,670,606.05
 OBR No. : 100-2623-09
0106-1000



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			WARRANTY: 3 Years or 100,000 kms whichever comes first.		
			Sub Total :		2,670,000.00
			***** Nothing Follows *****		

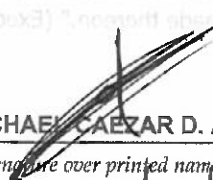
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09/06/2023
 Date


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

Requisitioning Office/Dept. :  RUTH F. ROMANO (Authorized Official)	Funds Available :  JUVY A. QUENCO Chief Accountant	Amount : ₱ 2,670,000.00 OBR No. : 106-2023-09 0106-1000
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