

(Authorized Official)

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-08-0537 Supplier: JC HIGH EAGLE MARKETING CO. 08/16/2023 Date: Address: Lot 8 Blk 2 Sienaville Subd., Brgy, Sta. Monica, Puerto Princesa City, Palawan PUBLIC BIDDING Mode of Procurement: Region IV-B Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 150 calendar days As per attached Terms of Reference Place of Delivery: Payment Term: within 45 days upon completion of delivery Date of Delivery: UNIT ITEM **COST** AMOUNT UNIT OTY DESCRIPTION NO. VEHICLE Small Category: (APV/CARRY/OWNER TYPE JEEP) Major repair of dents, alignment, paint wash over and installation of sticker decals. 75,000.00 3,000,000.00 SUZUKI APV 1 units 40 REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M 150,000,00 75.000.00 SUZUKI CARRY 2 units REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M 150,000.00 75,000.00 OWNER TYPE JEEP 3 units 2 REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M 3,300,000.00 Sub Total: VEHICLE Medium Category: (MIT. L-300/L-200/PASSENGER VAN/REVO/AVANZA/ADVENTURE/KIA/I-VAN) Major repair of dents, alignment, paint wash over and installation of sticker decals. 95.000.00 FORD PICK-UP 95,000.00 unit REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M SUBTOTAL: Php 3,395,000.00 Control No. Total Amount in Words | Three Million Three Hundred Ninety-five 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) CARMICHAE EZAR D. AGNABO City Mayor er printed name of Supplier) (Signatur 2023 Date Funds Available Amount: 124, 894, 606-06 Requisitioning Office/Dept.: OBR No.: 100-2023 - OT RUTH F. ROMANO

JUVY A. CUENCO

Chief Accountant

0/95-1061



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JC HIGH EAGLE MARKETING CO.

P.O. No.: 23-08-0537

Address: Lot 8 Blk 2 Sienaville Subd., Brgv. Sta. Monica, Puerto Princesa City, Palawan

08/16/2023

Region IV-B

Mode of Procurement:

Date:

PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: As per attached Terms of Reference

Delivery Term: 150 calendar days

within 45 days upon completion of delivery

Date of D	elivery:		Pa	yment Term : within 45 days upon co	ompletion of delivery
NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	units	2	TOYOTA HI-ACE REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	190,000.00
6	units	polier. int. shall be pau	REPAIR & ALIGNMENT - SERVICES		380,000.00
7	units	5	PAINT- ANZHAL PAINT		475,000.00
8	units	41	MITSUBISHI L-300 REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	00.000,50 ascription - pier deg	3,895,000.00
9	units	6 mental of the same of the sa	STICKERS/ DECALS - 3M July and 3/d bang	18 Conforms - shall be si	570,000.0
10	units	noup VO a	REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M		190,000.0

4763 Control No.

SUBTOTAL:

Php 9,095,000.00

Total Amount in Words | Nine Million Ninety-five 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:

ver printed name of Supplier)

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

RUTH F. ROMANO

Funds Available:

Amount: \$24,894,000.88
OBR No.: 106.2023-05

JUVY A. CUENCO

Chief Accountant

0195-1061

(Authorized Official)

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CITY GOVERNMENT OF PASIG

Agency Name

Supplier	1	JC HIGH	EAGLE	MARKET	ING CO.

23-08-0537 P.O. No.:

Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

08/16/2023

Region IV-B

PUBLIC BIDDING Mode of Procurement:

Gentlemen:

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

Place of Delivery:

As per attached Terms of Reference

Delivery Term: 150 calendar days

Date:

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	units	13	ISUZU I-VAN REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M		1,235,000.00
12	units	very, If g of upplier. oint. shall be not	REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT	stated s 8 Dallvar	190,000.00
13	units	4	ISUZU PASSENGER VAN REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M		380,000.00
14	units	9	KIA REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAI PAINT	95,000.00	855,000.00
		-orid to iscall	Colores - marrix and sugnature of the authorized approving a suppliers representance.	Sub Total :	8,455,000.00
			VEHICLE Large Category: (TRUCKS) Major repair of dents, alignment, paint wash over and installation of sticker decals.		
15	unit	noqu VQ an	ISUZU CLOSE VAN WITH LIFTER REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	112,000.00	112,000.00
			apobated surchase, the Secretary to the Sanggunian shall ind presolution "sumper under which the local Sangguniang appe e secretary shall certify the fact in the certified correct portion		

Control No.

4763

SUBTOTAL:

Php 11,867,000.00

Total Amount in Words | Eleven Million Eight Hundred Sixty-seven 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:

printed name of Supplier)

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.

RUTH F. ROMANO

Funds Available:

Amount: \$ 24, 894. 000.00

(Authorized Official)

JUVY A. CUENCO

Chief Accountant

OBR No.: 106-2623-05

0195-1061

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CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	JC HIGH	EAGLE	MARKETING	CO.

P.O. No.: 23-08-0537

Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

08/16/2023

Region IV-B

Mode of Procurement:

Date:

PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: As per attached Terms of Reference

Delivery Term: 150 calendar days

Date of Delivery:				nent Term: within 45 days upon co		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
16	units	43	ISUZU TRUCK REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M		4,816,000.00	
17	unit	very, if prot upplier, oint, s shall be oal	REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	8. Delivery Term - de 9. Payment Term - sp	112,000.00	
18	units	18	HINO TRUCK REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M		2,016,000.00	
			description of the supplies agonds arrived		7,056,000.00	
			VEHICLE Extra Large Category: (MOBILE CLINIC/WATER TANKER/COASTER/MINI BUS/BUS) Major repair of dents, alignment, wash over and installation of sticker decals.	paint UNO granes of		
19	units	2 Muse heshord hadnos add 1	HINO WATER TANKER	125,000.00	250,000.00	
20	unit	1 nonu VO sin	HINO FLATBED WITH LIFTER REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M		125,000.00	

Control No.

SUBTOTAL: Php 19,186,000.00

Total Amount in Words Nineteen Million One Hundred Eighty-six 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:

r printed name of Supplier)

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Amount: \$\int \frac{944,894,000.60}{100-2023-05}\$

0195-1061 Chief Accountant

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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JC HIGH EAGLE MARKETING CO.

P.O. No.:

Address: Lot 8 Blk 2 Sienaville Subd., Brgv. Sta. Monica, Puerto Princesa City, Palawan

08/16/2023

23-08-0537

Region IV-B

Date: PUBLIC BIDDING Mode of Procurement:

Gentlemen:

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

Place of Delivery:

As per attached Terms of Reference.

Delivery Term: 150 calendar days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT	AMOUNT
21	units	18	STICKERS/ DECALS - 3M		2,250,000.00
22	units	ery, 14 lot oplier. oint. s shall be par	REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT		500,000.00
23	units	the CS pply	HINO BUS	and Property D	250,000.00
24	units	2	ISUZU WING VAN REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	125,000.00	250,000.00
25	unit	ticial of the cultye horized	STICKERS/ DECALS - 3M		125,000.00
26	unit	the of niradi	REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT		125,000.00
					3,875,000.00
			ained by the Supply and Property Division for their file A Auditor for review and appropriate action, to be sub- lays from the fections of the TD.		

Control No.

SUBTOTAL: Php 22,686,000.00

Total Amount in Words | Twenty-two Million Six Hundred Eighty-six 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

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Requisitioning Office/Dept.:

RUTH F. ROMANO

(Authorized Official)

Funds Available

Amount: \$ 24,894,000.00

JUVY A. CUENCO Chief Accountant

OBR No.: 100- 2023 -65

6195-106)



CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	JC HIGH EAGLE MARKETING CO.	P.O. No. :	23-08-0537
4 4	Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan	Date:	08/16/2023
Address:	Region IV-B	Mode of Procurement:	PUBLIC BIDDING

Gentlemen:

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

Place of Delivery: As per attached Terms of Reference. Delivery Term: 150 calendar days

Date of Delivery:		y:		Payment Term: within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT	AMOUNT	
		figuerifi	and installation of sticker vectors.	AHA FZ) wash over	409.000.00	
27	units	12	OTIONEDO/DEONIO 284	never may themselved a	408,000.00	
28	units	35	KAWASAKI BARAKO 175 REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	and Probetty Division.	840,000.00	
29	units	37	KAWASAKI NS 200 REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	24,000.00	888,000.00	
30	units	acultive.	REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT	24,000.00	24,000.00	
31	unit	fithe of ntract ba DV upon battled five	REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M		24,000.00	
				Sanaguniand resolution Num!		

SUBTOTAL: Php 24,870,000.00 4763 Control No.

Total Amount in Words | Twenty-four Million Eight 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) City Mayor

Requisitioning Office/Dept.:

RUTH F. ROMANO

(Authorized Official)

Funds Available:

Amount: \$ 24,894,000.00

JUVY A. CUENCO

Chief Accountant

OBR No.: 100-2023 - 05 0195 - 10 61 Page - 6



CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: JC HIG	H EAGLE M	ARKETING CO.			'.O. No. :		08-0537
Address			od., Brgy. Sta. Monica, Puerto Princesa Cit	y, Palawan		Date:	6/16/ 11/21 .	PUBLIC BIDDING
	Region (V	′-В	Walland Lander and Allender	Dis DOS 600	N N	vlode of 1	rocurement:	PUBLIC DIDUING
Gentlemen:	Please fu	rnish this offi	ce the following articles subject to t	the terms a	and co	nditions (contained herein:	
Place of I)elivery :	As per attach	ed Terms of Reference		Delive:	ry Term	: 150 calendar days_	
Date of I		Speak 11's						completion of delivery
ITEM			Year				UNIT	62 - 22 - 22 - 22 - 22 - 22 - 22 - 22 -
NO.	UNIT	QTY	DESCRIPTION	ON			COST	AMOUNT
32	unit	1 riguan	STICKERS/ DECALS - 3M	VICES				24,000.00
			******************* Nothing Follows	****	****** **	6 36 76 76 76 76 6 36 76 76 76 76	Sub Total :	2,208,000.00
Rep		cutives before the before the Supplies of the Supplies the contract th	FOB destination, FOB shipping parenties of which the delivered good do to be purchased as provided pastuppiles(i.e. hos, bottle, etc.), ordered, be supplies/goods ordered.	sit inter void to bond	Hospital Hos	selected	City Owned Vehicles	es
Control N	10. 4763	attennin and I	lario trentano sirit lo nottetnamalne	from the le	noizh	s etcinett	GRAND TOTAL	Php 24,894,000.00
	nount in W	ords Twenty	-four Million Eight Hundred Ninety-	four Thousa	ınd Pes	os Only.	in notitation in	
for ever	y day of dela	y shall be impo	AERAR D. AGNABO printed name of Supplier) Date	f RA 9184. Ver	ry trul	y yours,	D. That the nave the government Contracting parties of the fifth as w	N. SOTTO
Requisiti	ioning Offic	RUTH F.	ROMANO ed Official)		Y A. C	UENCO ountant	Amount OBR No.	: 100 - 2023 - 05 6195-1061