



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**
 Address : Lot 8 Blk 2 Sienville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan
Region IV-B

P.O. No. : **23-08-0537**
 Date : **08/16/2023**
 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : As per attached Terms of Reference Delivery Term : 150 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
VEHICLE Small Category: (APV/CARRY/OWNER TYPE JEEP) Major repair of dents, alignment, paint wash over and installation of sticker decals.					
1	units	40	SUZUKI APV REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	75,000.00	3,000,000.00
2	units	2	SUZUKI CARRY REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	75,000.00	150,000.00
3	units	2	OWNER TYPE JEEP REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	75,000.00	150,000.00
Sub Total :					3,300,000.00
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.					
4	unit	1	FORD PICK-UP REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	95,000.00

Control No. **4763** **SUBTOTAL : Php 3,395,000.00**

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 :

CARMICHAEL CAEZAR D. AGNABO

(Signature over printed name of Supplier)


09/06/2023

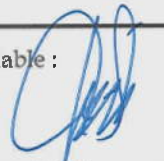
Date

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 : ₱ 24,894,606.06
 OBR No. : 100-2023-05
0195-1061



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 City, Palawan
Region IV-B

P.O. No. : **23-08-0537**
 Date : **08/16/2023**
 Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:
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 Date of Delivery : _____

Delivery Term : 150 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM 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	4	TOYOTA AVANZA REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	380,000.00
7	units	5	TOYOTA FX REVO REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	475,000.00
8	units	41	MITSUBISHI L-300 REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	3,895,000.00
9	units	6	MITSUBISHI ADVENTURE REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	570,000.00
10	units	2	MITSUBISHI L-200 REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	190,000.00

Control No. **4763** **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 :

CARMICHAEL CAEZAR D. AGNABO

(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 : ₱ 24,894,000.00
 OBR No. : 106-2023-05
0195-1061



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 City, Palawan
Region IV-B

P.O. No. : **23-08-0537**
 Date : **08/16/2023**
 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____

Delivery Term : 150 calendar days
 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	95,000.00	1,235,000.00
12	units	2	ISUZU AMBULANCE VAN REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	190,000.00
13	units	4	ISUZU PASSENGER VAN REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	380,000.00
14	units	9	KIA REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	95,000.00	855,000.00
				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	1	ISUZU CLOSE VAN WITH LIFTER REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	112,000.00	112,000.00

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 :

CARMICHAEL C. REZAR D. AGNABO

(Signature over printed name of Supplier)

07/06/2023
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 : ₱ 24,894,000.00
 OBR No. : 106-2023-05
0195-1061



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 City, Palawan Region IV-B

P.O. No. : **23-08-0537**
 Date : **08/16/2023**
 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : As per attached Terms of Reference Delivery Term : 150 calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	units	43	ISUZU TRUCK REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	112,000.00	4,816,000.00
17	unit	1	JACK FLATBED TRUCK REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	112,000.00	112,000.00
18	units	18	HINO TRUCK REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	112,000.00	2,016,000.00
Sub Total :					7,056,000.00
19	units	2	VEHICLE Extra Large Category: (MOBILE CLINIC/WATER TANKER/COASTER/MINI BUS/BUS) Major repair of dents, alignment, paint wash over and installation of sticker decals. HINO WATER TANKER REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	125,000.00	250,000.00
20	unit	1	HINO FLATBED WITH LIFTER REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	125,000.00	125,000.00

Control No. **4763** **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 :

CARMICHAEL CAEZAR D. AGNABO

(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 : **₱ 24,894,000.00**

OBR No. : **106-2023-05**

0195-1061



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 City, Palawan
Region IV-B

P.O. No. : 23-08-0537
Date : 08/16/2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
Date of Delivery : _____

Delivery Term : 150 calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	units	18	HIGER BUS REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	125,000.00	2,250,000.00
22	units	4	GOLDEN DRAGON BUS REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	125,000.00	500,000.00
23	units	2	HINO BUS REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	125,000.00	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	1	YAXING BUS REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	125,000.00	125,000.00
26	unit	1	MOBILE CLINIC TRUCK WITH GENSET REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	125,000.00	125,000.00
				Sub Total :	3,875,000.00

Control No. **4763**

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 CAEZAR D. AGNABO

(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 : ₱ 24,894,000.00

OBR No. : 100-2023-05

6195-1061



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 City, Palawan
Region IV-B

P.O. No. : **23-08-0537**
 Date : **08/16/2023**
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Gentlemen:
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 Date of Delivery : _____

Delivery Term : 150 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Motorcycle Small Category: (KAWASAKI BARAKO/NS 200/DOMINAR/NINJA/YAMAHA FZ) Major repair of dents, alignment, paint wash over and installation of sticker decals.		
27	units	12	KAWASAKI BARAKO 175 WITH TRIKE REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	34,000.00	408,000.00
28	units	35	KAWASAKI BARAKO 175 REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	24,000.00	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	1	KAWASAKI DOMINAR REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	24,000.00	24,000.00
31	unit	1	KAWASAKI NINJA 250CC REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	24,000.00	24,000.00

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

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 :

CARMICHAEL CAEZAR D. AGNABO

(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: ₱ 24,874,000.00
 OBR No. : 100-2023-05
0195-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**
 Address : Lot 8 Blk 2 Slenaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan
Region IV-B

P.O. No. : **23-08-0537**
 Date : **08/16/2023**
 Mode of Procurement: **PUBLIC BIDDING**

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

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 Date of Delivery : _____

Delivery Term : 150 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
32	unit	1	YAMAHA FZ 160 REPAIR & ALIGNMENT - SERVICES PAINT- ANZHAL PAINT STICKERS/ DECALS - 3M	24,000.00	24,000.00
Sub Total :					2,208,000.00
***** Nothing Follows *****					
<p>Repair of dents, alignment, paint wash over and installation of sticker decals for selected City Owned Vehicles</p>					

Control No. **4763**

GRAND TOTAL : Php 24,894,000.00

Total Amount in Words *Twenty-four Million Eight Hundred Ninety-four 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 CAEZAR D. AGNABO

(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 : ₱ 24,894,000.00
 OBR No. : 100-2023-05
6195-1061