



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**

P.O. No. : 23-09-0599

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

Date : 13 September 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 : Pamantasan ng Lungsod ng Pasig

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
1	UNIT	1	Motor Vehicle, TOYOTA INNOVA A E DIESEL A/T GENERAL DESCRIPTION Multi purpose Vehicle (MPV) 2.8 L to 3.0 L Diesel A/T Engine, EURO IV DIESEL ENGINE COMPLIANCE Engine Size 2.8 L to 3.0 L Displacement: 2,755 cc Number of Cylinder: 4 Number of Valves: In-Line 16 valve Transmission Type: 6-speed AT Driver train Rear Wheel Drive: Max Output: (HP) 174 hp @ 3,400 rpm Max Torque: (nm) 360 Nm @ 1,200 - 3,400 rpm Fuel Capacity minimum of 55 L * Fuel Consumption minimum of 7.1 L/100 km Trunk Capacity 300 L Number of Doors 5 Number of Seats: 8 Electronic Brake Distribution Anti-Lock brake System (ABS): with + Brake Assist + EBD Stability Control: with Electronic Door locks ISOFIX Rear Parking Sensors Wheel Size 16 in Wheel Metal Type: 205/65 R16Alloy Airconditioning System: Manual Control Control Multi-Reflector Halogen With Front Fog Lamps With Keyless Entry Rotary Type Ignition System	1,764,000.00	1,764,000.00

Purchase of new school vehicle for the official use of PLPasig Community for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4812**

GRAND TOTAL : **Php 1,764,000.00**

Total Amount in Words One Million Seven Hundred Sixty-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.

Conforme :

CARMICHAEL CARVAR D. AGNABO

(Signature over printed name of Supplier)

09/20/2023

Date

Very truly yours,

(Authorized Official)

Requisitioning Office / Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : Php 1,764,000.00

OBR No. : 00-2623-02

0024-3323



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**

P.O. No. : **23-09-0599**

Address : **Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan, Region IV-B**

Date : **13 September 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 : **Pamantasan ng Lungsod ng Pasig**

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
			Eco + Power Apple Carplay + Android Auto + Smart Device Link (SDL) Driver + Front Passenger + Knee (D) With + Brake Assist + EBD With Vehicle Stability Control (VSC) With Hill-Start Assist Control (HSA) Entertainment System: 6.75" Display Audio, Apple Carplay+ android Auto+ Smart Device Link(SDL) with 6 Speakers Connectivity AM/FM/Bluetooth/USB/AUX/Voice command, Navigation Ready Power Steering Power Windows Power Outlet Steering Wheel: MID+ Audio + Phone+ Voice command Hill Start Assist ***** Nothing Follows *****		

Purchase of new school vehicle for the official use of PLPasig Community for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4812**

Total Amount in Words *One Million Seven Hundred Sixty-four Thousand Pesos Only.*

GRAND TOTAL : **Php 1,764,000.00**

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.

Conforme :

CARMICHAEL ALEXANDER D. AGNABO
(Signature and printed name of Supplier)

09/20/2023

Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 CITY MAYOR
 (Authorized Official)

Requisitioning Office/ Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 1,764,000.00**
 OBR No. : **100-2023-02**
0074-7723