



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>MOTORMALL NCR, INC.</u>	P.O. No. : <u>23-09-0629</u>
Address : <u>No. 80 E. Rodriguez Avenue, C5, Brgy. Ugong Norte, Quezon City</u>	Date : <u>22 September 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>90 days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	4x2, 6-WHEELER, CAB & CHASSIS MOUNTED WITH HEAVY DUTY CARRIER BODY, HINO-FG8JP7A Engine: Euro IV, Diesel, 4 cycle 6 cylinders, Direct Injection and Non AD BLUE Engine. GVW: 16,000 kgs. to 20,000 kgs Transmission: 6-speed Manual, Service Brake: Full Air, S Cam, and Anti-Lock Braking System, Leading and Trailing shoes Cab Aircon: Equipped Maximum Torque: minimum of 716 Nm @ 1,500 rpm up to 1,000 Nm @ 2,000 rpm Tires: 11R22.5 -16PR Fuel Tank Capacity: 200 L Piston Displacement: Minimum of 7.684 L 3S (Sales, Spare Parts, Service) Dealer certified by Distributor. With 3 years LTO Registration, Tint, Matting, EWD and Cab Logo Inclusive of Driver's Seminar and training for the proper usage and maintenance of the equipment. Body Color: White with Logo and Stickers Warranty: Chassis: Two (2) years or 100,000 kms whichever comes first. ***** Nothing Follows *****	6,672,000.00	26,688,000.00



For Re-fleeting Program of City Government Department and Offices of Pasig.

Control No. <u>4844</u>	GRAND TOTAL : <u>Php 26,688,000.00</u>
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Total Amount in Words Twenty-six Million Six Hundred Eighty-eight 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 :  <u>ADRIAN N. VIDAL</u> (Signature over printed name of Supplier) <u>23-09-2023</u> Date	Very truly yours,  <u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor
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Requisitioning Office/Dept. :  <u>RUTH F. ROMANO</u> (Authorized Official)	Funds Available :  <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>Php 26,688,000.00</u> OBR No. : <u>100-2023-09-0503-1061</u>
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