



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SJ LEGACY MOTORS, INC. JOINT VENTURE WITH NISSAN COMMONWEALTH, INC.

P.O. No. : 23-09-0631

Address : No. 43 Commonwealth Avenue, Brgy. Holy Spirit, Quezon City

Date : 22 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 : Central Supply Office

Delivery Term : 90 days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	38	Utility Passenger Van DUAL AC, 2023 MITSUBISHI L-300 DUAL AC-MT Engine, EURO IV DIESEL ENGINE Engine Size: 2.2L(2,268 cc) Transmission Type: Manual Number of Cylinder: 4 Number of Valves: 16 Transmission Category: 5-Speed Manual PERFORMANCE Max Output (HP): 99.25 PS 3,500 rpm Max Torque (nm): 200 Nm /1,000 - 3,500 rpm Fuel Type: Diesel Fuel Capacity: 55L Number of Doors: 4 doors Number of Seats: 17 Body Color: White with Logo and Stickers Wheel Size: 185 R14C-8PR Wheels Metal Type: 14 x 15.0J Steel Rims ECONOMY & ENVIRONMENT Airconditioning System Dual Air Conditioning w/ Rear Manual Cooling Controls Power Steering Windows: Manufacturer Standard Warranty: Chassis: Two (2) years or 100,000 kms whichever comes first. ***** Nothing Follows *****	1,030,000.00	39,140,000.00

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

Control No. **4845**

GRAND TOTAL : **Php 39,140,000.00**

Total Amount in Words Thirty-nine Million One Hundred Forty 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 :

REMEGIO TAGUIMACON JR.

(Signature over printed name of Supplier)

Date

9/27/23

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 : ₱39,140,000.00

OBR No. : 100-2023-09-
0502-1061