



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>ST. CHRIST INTERNATIONAL TRADING CORPORATION</u>	P.O. No. : <u>23-08-0557</u>
Address : <u>2/F11B Mt. Airy Street Mountain View Village Sta. Elena, Marikina City</u>	Date : <u>29 AUG 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>OGS Warehouse Sto. Tomas Pasig City</u>	Delivery Term : <u>60 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>FOR THE USE OF OFFICE OF GENERAL SERVICES</b>		
4	units	2	ALL-TERRAIN VEHICLE (ATV) MOTORCYCLE 150CC, LINHAI M150 4x2, 4 Stroke Engine TRANSMISSION: Automatic GEAR: F/N/R FRONT BRAKES: Drum or Disc REAR BRAKES: Disc FRONT TIRE: 21x7-10 REAR TIRE: 20x10-10 Body Color White with Logo and Stickers  WARRANTY: 3 Months Free Labor	216,433.50	432,867.00
<b>Sub Total :</b>					<b>432,867.00</b>
***** Nothing Follows *****					

Control No. <u>4810</u>	<b>GRAND TOTAL :</b>	<b>Php 432,867.00</b>
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**Total Amount in Words** Four Hundred Thirty-two Thousand Eight Hundred Sixty-seven 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 :

JOHNDRO S. PRINCIPIO  
(Signature over printed name of Supplier)  
Sept 29, 2023  
Date

VICTOR MAREGIS R. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept : <u>RUTH F. ROMANO</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 432,867.00</u> OBR No. : <u>100-2023-09</u> <u>0110-1000</u>
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