

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	JC HIGH EAGLE MARKETING CO.	P.O. No. :	23-10-0706	
Address :	Lot 8 Blk 2 Sienaville Subd., Brov. Sta. Monica, Puerto Princesa, Palawan	Date:	10/12/2023	

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

ITEM			71/0	TINTETT	
NO.	UNIT	QTY	DESCRIPTION	UNIT	AMOUNT
NO. 1	UNIT	TO THE CONTROL OF THE	Motor vehicle, HONDA CLICK 125I Transmission Automatic Frame Scooter Transmission Type V-Belt Automatic Ignition TypeFull Transistorized Bore x Stroke (mm)52.4mm x 57.9mm Engine Type4 Stroke, SOHC, Liquid-Cooled, eSP Category Automatic Dry Weight (without oil & Fuel)100 kg approx. Seat Height 700 mm approx. Brake System (Front / Rear) Hydraulic Disc Brake / Mechanical Leading Trailing Displacement (cc) 125 cc approx. Front Tire80/90 - 14 M/C 40P approx. Wheels TypeCast Wheel Starting SystemElectric / DECOMP Wet Weight (with oil & fuel) 100 kg approx. Maximum Horse Power8.2 kW @ 8,500 rpm Maximum Torque 10.8 N.m @ 5,000 rpm Rear SuspensonUnit Swing Rear Tire 90/90 - 14 M/C 46P Overall Dimensions (length x width x height) 1,919mm x 679mm x 1,062mm approx. Wheelbase 1,280 mm Minimum Ground Clearance 132 mm Fuel SystemFuel Injectionsion (CVT)  Terms and Condition: Color: White Delivery:Within 90 days With The Insurance With Standard tools	98,588.00	98,588.0
			region to pur you. The Secretary to the Sanggunan shall nee		
			inc secretary shall confly the fact in the certified correct portlor		

Control No. 4897

Total Amount in Words Ninety-eight Thousand Five Hundred Eighty-eight 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 Charles CARMICHAEL

(Signature over rinted name of Supplier) Very truly yours,

VICTOR MA REGIS N. SOTTO (Authorized Official)

SUBTOTAL :

City Mayor

Date

Funds Available:

Amount: P 2, 058, 000.00

Php 98,588.00

OBR No.: 100 - 2023 - 67 0010 - 8751 - R2 Page - 1

FRANCIS JEROME P. RONQUILLO

Requisitioning Office/Dept.

(Authorized Official)

JUVY A. CUENCO Chief Accountant



CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: JC HIGH	EAGLE MARKETII	NG CO.		P.O. No. :	23-10-	0706	
					Date:	: 10/12/2023		
	Mode of Procurement:						PUBLIC BIDDING	
Gentlemen		urnish this offi	ce the following articles	subject to the terms and	conditions contain	ed herein:		
Place of Do		Central Supply C	Office	Delivery Term : 90 Payment Term : wit		letion of deliver	γ	
ITEM		1		1657		UNIT		
NO.	UNIT	QTY	DE	ESCRIPTION		COST	AMOUNT	
			Warranty: 100,000 KM o	or 3 months whichever first	control of the pro-	Harris III		
			under as programment to automass, atc. Industrially dates in deliveral autom, FOB antiquent opod autom, FOB antiquent opod as provided by antiquent of appropriate of the automass of market automass;  Industrial and automass of market automass; Industrial and automass of market automass; Industrial and automass of market automass; Industrial and automass of market automass; Industrial automass of market automa		A company of the second common and the secon	Police Period Pe		
				erana midane osta sårdre adases		outhroa		
Control N	o. <b>4897</b>				S	UBTOTAL	: Php 98,588.00	
Total Am	ount in W	THE RESERVE	TO THE REST OF THE PARTY OF THE	dred Eighty-eight Pesos Onl	ly.	in list of		
for every	day of dela	S Henry CHAEL CAEZ	L. Toinidad for by the ARD. AGNABO	, 2016 IRR of RA 9184.	Very trui	ly yours,	N. SOTTO	
		EROME P. RO		Funds Available:  JUVY A. OUE	NCON C	DRK MO":	₱ 2,058,006-00 00-2623-02	
	(All	thorized Officia	(1)	Chief Accoun	iunt		0010-8751-K2	



CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JC HIGH EAGLE MARKETING CO.

P.O. No.:

Date:

23-10-0706 10/12/2023

Address: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa, Palawan

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

ITEM NO. UNIT QTY			DESCRIPTION	UNIT COST	AMOUNT	
2	UNITS	2 San Trayer Applied Applied and June and House Applied and	AUV Service Vehicle, TOYOTA VIOS 1.3 XE CVT EURO IV COMPLIANT Engine Size 1.3 L Displacement 1,329 cc approx. Number of Cylinders 4 Number of Valves 16 Transmission Type Continuously Variable Transmission (CVT) Performance DrivetrainFront-Wheel Drive 98 hp up to 100 hp @ 6,000 rpm up to 6,500 rpm approx. Max Torque (Nm) 123 Nm up to 165 Nm @ 4,200 rpm up to 5,500 rpm approx. Fuel Type Gasoline Fuel Capacity 40L approx. Dimensions Trunk Capacity 320L approx. Number of Doors 4	979,706.00	1,959,412.0	
			Wheel Size 175/65 R14 Wheels Metal TySteel Airbag Front Passenger's Airbag Electronic Brake Distribution Anti-lock Brake System (ABS) with Electronic Brake Distribution and			
For the u	se of Building C		equit and built the been law in the singguism shall ma- in a solution is miles under which the local sacigcianus graphs			
7 7 7	4907		he secretary was code, the bar of they section a rest portion	AND TOTAL .	Pho 2 059 000	

Control No. 4897

GRAND TOTAL: Php 2,058,000.00

Total Amount in Words Two Million Fifty-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: Charles Harry L

(Signature over printed name of Supplier)

Very truly yours,

**VICTOR MA REGIS N. SOTTO** 

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

FRANCIS JEROME P. RONQUILLO (Authorized Official)

Funds Available:

JUVY A. CUENCON

Chief Accountant

Amount ( 2,0 fk, 000, -

OBR No.: 0010- 1781-11



CITY GOVERNMENT OF PASIG

Agency Name

	JC HIGH EAGLE MARKETING CO.  Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa, Palawan				P.O. No. : Date : Mode of Pr		0706 /12/2023 PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offic	e the following articles s	subject to the terms and	o the numbers	N SHI IT		
Place of Deli Date of Deli		entral Supply O	ffice	Delivery Term : 90 Payment Term : wi		pletion of delivery		
ITEM NO.	UNIT	QTY	DES	SCRIPTION		UNIT	AMOUNT	
		dyuci Jonati ya anifa	Power Windows Power Outlets Steering Wheel Audio Cor Hill Start Assist	ntrol  othing Follows ************************************	g			
For the use	e of Building		constant of the constant of th		Vo to commode the second of th			
Control No.					GRA	ND TOTAL:	Php 2,058,000.00	
in c	ase of the flay of delay	ailure to make to shall be imposed to the shall be shall	AR D. AGNABO  agne of Supplier)	me specified above, a pena 2016 IRR of RA 9184.	Very tr	uly yours,	N. SOTTO	
Requisition	ANCIS JE	e/Dept.:	1	Funds Available:  JUVY A. CUE  Chief Account	17	Amount:	2,0CA,000 00 00-2023-02 000-8751-127 Page-	