



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JC HIGH EAGLE MARKETING CO.
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa, Palawan

P.O. No. : 23-10-0706
 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
 Date of Delivery : _____

Delivery Term : 90 days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Motor vehicle, HONDA CLICK 125I Transmission Automatic Frame Scooter Transmission Type V-Belt Automatic Ignition Type Full Transistorized Bore x Stroke (mm) 52.4mm x 57.9mm Engine Type 4 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 Tire 80/90 - 14 M/C 40P approx. Wheels Type Cast Wheel Starting System Electric / DECOMP Wet Weight (with oil & fuel) 100 kg approx. Maximum Horse Power 8.2 kW @ 8,500 rpm Maximum Torque 10.8 N.m @ 5,000 rpm Rear Suspension Unit 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 System Fuel Injection (CVT) Terms and Condition: Color: White Delivery: Within 90 days With Three years LTO Registration With TPL Insurance With Standard tools With Free Labor for the first 1,500 KM check up	98,588.00	98,588.00

Control No. **4897** SUBTOTAL : **Php 98,588.00**

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.

Very truly yours,

Conforme: Charles Henry L. Trinidad
CARMICHAEL CAEZAR D. AGNABO
 (Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Date

Requisitioning Office/Dept: _____

FRANCIS JEROME P. RONQUILLO
 (Authorized Official)

Funds Available: _____

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 2,058,000.00

OBR No. : 100-2623-07
0610-8751-12



PURCHASE ORDER

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Supplier : JC HIGH EAGLE MARKETING CO.
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa, Palawan

P.O. No. : 23-10-0706
 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
 Date of Delivery : _____

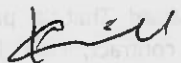
Delivery Term : 90 days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Warranty: 100,000 KM or 3 months whichever first		

Control No. **4897** SUBTOTAL : **Php 98,588.00**

Total Amount in Words Ninety-eight Thousand Five Hundred Eighty-eight Pesos Only.

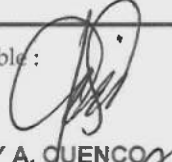
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme: 
CARMICHAEL CAEZAR D. AGNABO
 (Signature over printed name of Supplier)
12/23/23
 Date

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. QUENCO
 Chief Accountant

Amount : ₱ 2,058,000.00
 OBR No. : 100-2023-02
DD10-8751-R2



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>JC HIGH EAGLE MARKETING CO.</u>	P.O. No. : <u>23-10-0706</u>
Address : <u>Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa, Palawan</u>	Date : <u>10/12/2023</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
2	UNITS	2	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 Drivetrain Front-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 Number of Seats 5 Safety & Security 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 Brake Assist Stability Control Electronic Door Locks ISOFIX Wheels Metal Type Steel with Full Cap Airconditioning System Manual Cooler, Dial Type Control Entertainment System Connectivity For the use of Building Official's Office.	979,706.00	1,959,412.00

Control No. <u>4897</u>	GRAND TOTAL :	Php 2,058,000.00
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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.

<p style="text-align: center;"><i>[Signature]</i></p> <p>Conforme : <u>Charles Henry L. Trinidad</u> <u>CARMICHAEL CAEZAR D. AGNABO</u> (Signature over printed name of Supplier) <u>10/12/23</u> Date</p>	<p>Very truly yours,</p> <p>VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. : <i>[Signature]</i> FRANCIS JEROME P. RONQUILLO (Authorized Official)	Funds Available : <i>[Signature]</i> JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 2,058,000.-</u> <u>100-5023-00-</u> OBR No. : <u>0010-878-14</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>JC HIGH EAGLE MARKETING CO.</u>	P.O. No. : <u>23-10-0706</u>
Address : <u>Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa, Palawan</u>	Date : <u>10/12/2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

Gentlemen:
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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
			AUX/Bluetooth/USB/Voice Command/AM/FM Apple Carplay, Android Auto and SDL Power Steering Power Windows Power Outlets Steering Wheel Audio Control Hill Start Assist		
			***** Nothing Follows *****		
For the use of Building Official's Office.					

Control No. <u>4897</u>	GRAND TOTAL : <u>Php 2,058,000.00</u>
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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 Henry L. Trinidad
CARMICHAEL CAEZAR D. AGNABO
(Signature over printed name of Supplier)
10/24/23
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : <u>Francis Jerome P. Ronquillo</u> (Authorized Official)	Funds Available : <u>Juvy A. Cuenco</u> Chief Accountant	Amount : <u>₱ 2,058,000.00</u> OBR No. : <u>100-2023-02</u> <u>0010-8751-127</u>
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