



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **RAND CHARLIE ENTERPRISES**  
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna

P.O. No. : 23-09-0634  
 Date : 09/21/2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto Tomas, Pasig City      Delivery Term : 60 Calendar days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>FOR THE USE OF OFFICE OF GENERAL SERVICES</b>		
1	unit	1	UTILITY VAN (DUAL AC) COMMERCIAL VEHICLE MANUAL, ISUZU TRAVIZ L UTILITY VAN (DUAL AC) ENGINE SIZE: 2.5L Diesel Engine, 4 Cylinder 16 Valve DISPLACEMENT: 2,499cc NUMBER OF CYLINDER: 4 TRANSMISSION CATEGORY: 5-speed manual DRIVETRAIN: Rear-Wheel Drive MAX OUTPUT (HP): Minimum of 77 hp @ 3,900 rpm MAX TORQUE (nm): 177 Nm @ 1,800 rpm ECONOMY & ENVIRONMENT FUEL TYPE: Diesel FUEL CAPACITY: 50 L NUMBER OF DOORS: 4 NUMBER OF SEATS: 17 FEATURES WHEEL SIZE: 14 in WHEELS METAL TYPE: Steel ENTERTAINMENT SYSTEM: 1DIN radio Body color white with Logo and stickers  WARRANTY: Three (3) years LTO Registration Three (3) years or 100,000 kms. Whichever comes first (traviz) BODY: One (1) year warranty against factory defects workmanship Insurance (w/aon) chattel Mortgage, Inclusions: Tint, Matting, Seat Cover Leather manual holder, Standard tools, EWD Free: Labor on Periodic Maintenance Service for first 1,500 and 5,000kms. Check-up	1,595,000.00	1,595,000.00

Control No. 4885 SUBTOTAL : **Php 1,595,000.00**

**Total Amount in Words** One Million Five Hundred Ninety-five 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 :

*For Wally Mher C. Borbon*  
**RAND EDOUARD R. DE JESUS**

*(Signature over printed name of Supplier)*

10-23-23

*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. : *[Signature]*  
**RUTH F. ROMANO**

*(Authorized Official)*

Funds Available :

*[Signature]*  
**JUVY A. QUENCO**  
 Chief Accountant

Amount : ₱ 2,518,538.00

OBR No. : 100-2023-09

6118-1000



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	units	6	MOTORCYCLE SCOOTER 160CC, HONDA CLICK 160 MOTORCYCLE ENGINE TYPE: 4-STROKE, 4- Valve, SOHC, Liquid Cooled, eSP+ VALVE SYSTEM: SOHC, 4-VALVE DISPLACEMENT: 157CC BORE X STROKE: 60 MM X 55.5 MM MAXIMUM HORSE POWER: 11.3 KW @ 8500 RPM MAXIMUM TORQUE: 13.8NM @ 7000 RPM FUEL SYSTEM: PGM-FI STARTER SYSTEM: ELECTRIC (ACG STARTER) TRANSMISSION TYPE: AUTOMATIC WHEELS: Cast Wheel FUEL CAPACITY (L): 5.5L ENGINE OIL CAPACITY (L): 0.9 L Brake System (Front/Rear): Hydraulic Disc/Mechanical Leading Trailing FRONT TIRE: 100/80 - 14 M/C 48P (TUBELESS) REAR TIRE: 120/70 - 14 M/C 61P (TUBELESS) SUSPENSION: TELESCOPIC REAR SUSPENSION: UNIT SWING ARM BATTERY TYPE: 12V, 5Ah MF-WET HEADLIGHT: LED Alloy top box with bracket Body color white with Logo and Stickers WARRANTY: 3 months free Parts and Labor	153,923.00	923,538.00
				<b>Sub Total :</b>	<b>2,518,538.00</b>
***** Nothing Follows *****					
FOR THE USE OF OFFICE OF GENERAL SERVICES					

Control No. 4885 **GRAND TOTAL : Php 2,518,538.00**

**Total Amount in Words** Two Million Five Hundred Eighteen Thousand Five Hundred Thirty-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 :

*For Wally M. De Jesus*  
RAND EDOUARD R. DE JESUS

*(Signature over printed name of Supplier)*

10-12-23

Date

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 : P 2,518,538.00

OBR No. : 100-2623-09

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