



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JROG MARKETING
 Address : KM. 8, Pareñas Compound, Diversion Road, Buhangin, Davao City, Davao Del Sur, Region XI, Philippines

P.O. No. : 23-10-0736
 Date : 19 October 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 Depot, Sto. Tomas, Pasig City Delivery Term : 90 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Towing Truck, ISUZU NQR75 TOWING TRUCK Tow Truck 6 wheeler Engine Type: In-Line. 4 - Cylinder Diesel Engine Euro IV compliance Displacement: 4.0 L to 5.0 L Number of Cylinders: 4 Number of Valves: 16 Transmission Type: 6 speed manual Performance - Drivetrain : Rear-wheel Drive Max Output (HP) : 155 hp @ 2,600 rpm Max Torque (NM) : 419 Nm @ 1,600 rpm Fuel type: Diesel Fuel Capacity : 100 Liters Number of Doors : 2 Number of Seats : 3 Dimension : 18ft. Length Gross Vehicle Weight : 8,500kg Wheel Size - Front Tire Size : 7.50-16-14PR Rear Tire Size: 7.50-16-14PR Wheel Metal Type Steel - Brakes Front and Rear : Hydraulic Type Power Steering Body Color : White with Preferred Logo and Vinyl Decals Stickers Wrecker Structure Parameters Loading Capacity : 3 Tons Operation System : Hydraulic System Winch : 4 Tons Hydraulic winch Boom : Two Section Hexagonal Boom Operation Linkage : Billateral Operation Wire Rope : 21 m steel Straps : 4 hydraulic automatic tire holding : Equipped	3,994,097.00	7,988,194.00

Control No. 4985 SUBTOTAL : **Php 7,988,194.00**

Total Amount in Words Seven Million Nine Hundred Eighty-eight Thousand One Hundred Ninety-four 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,

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

RONJE S. OSNAN

(Signature over printed name of Supplier)

11/9/23
Date

Requisitioning Office/Dept. :

RODRIGO M. DE LOS
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱15,976,388.00

OBR No. : 100-2023-15
0049-1013-130



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JROG MARKETING
 Address : KM. 8, Pareñas Compound, Diversion Road, Buhangin, Davao City, Davao Del Sur, Region XI, Philippines

P.O. No. : 23-10-0736
 Date : 19 October 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 Depot, Sto. Tomas, Pasig City Delivery Term : 90 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Auxillary Trolley : Equipped Alarm Lamp : Equipped Boom Parameters Boom Section : 2 sections Telescoping Length : 2.5m Lifting capacity : 2.5 Tons Lifting function : Telescopic and lift Rear Boom Capacity : 3 Tons Winch Parameters Winch Capacity : 4 Tons Hydraulic winch Length of winch : 21m Supplier must 3S (Sales, Spare parts, Service) (see Term of Reference)		


Control No. 4985 SUBTOTAL : **Php 7,988,194.00**

Total Amount in Words Seven Million Nine Hundred Eighty-eight Thousand One Hundred Ninety-four 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 :


RONIE S. OSNAN
 (Signature over printed name of Supplier)
11/9/23
 Date

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
 (Authorized Official)

Funds Available:

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 15,976,388.00
 OBR No. : 100-2023-05
0048-1013-1130



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JROG MARKETING
Address : KM. 8, Pareñas Compound, Diversion Road, Buhangin, Davao City, Davao Del Sur, Region XI, Philippines

P.O. No. : 23-10-0736
Date : 19 October 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 Depot, Sto. Tomas, Pasig City Delivery Term : 90 Calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	1	<p>Manlift Truck with boom crane and workman basket, ISUZU NQR75</p> <p>Manlift Truck 6 Wheeler Engine Type : In-line. 4 - Cylinder Diesel Engine Euro IV Compliance Displacement : 4.0 L to 5.0 L Number of Cylinders : 4 Number of Valves : 16 Transmission Type : 6 Speed manual</p> <p>Performance - Drivetrain : Rear - Wheel Drive Max Output : 155 Hp @ 2,600 rpm Max Torque : 419 Nm @ 1,600 rpm</p> <p>Fuel Type : Diesel Fuel Capacity : 100 Liters L Number of Doors : 2 Number of Seat : 3 Dimension : 18ft. Length Gross Vehicle Weight : 8,500kg</p> <p>Wheel Size - Front Tire Size : 7.50-16-14PR Rear Tire Size : 7.50-16-14PR</p> <p>Wheels metal Type Steel Brakes Front and Rear : Hydraulic Type Power Steering Body Color : White with preferred Logo and Vinyl decal Stickers</p> <p>Telescopic Crane Specification No. of Section : 3 section Boom Crane Max Lifting Capacity : 3.2 tons Hydraulic Outreach : 9 meters Max. hook height : 7.6 meters</p>	3,994,097.00	3,994,097.00

Control No. 4985 SUBTOTAL : Php 11,982,291.00

Total Amount in Words Eleven Million Nine Hundred Eighty-two Thousand Two Hundred Ninety-one 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 :

RONIE S. OSNAN

(Signature over printed name of Supplier)

11/9/23

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 15,976,358.00

OBR No. : 100-2023-05
0642-1013-A30



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JROG MARKETING
 Address : KM. 8, Pareñas Compound, Diversion Road, Buhangin, Davao City, Davao Del Sur, Region XI, Philippines

P.O. No. : 23-10-0736
 Date : 19 October 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 Depot, Sto. Tomas, Pasig City Delivery Term : 90 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Stabilizer / Outrigger : 2 on crane base Winch and Hook Block : Included Workman Basket Specification Person Capacity : 2 man Load Capacity : 220 kg. Self weight : 85 kg Load Leveling : Gravity with Locking Hydraulic Cylinder Supplier must 3S (Sales, Spare parts, Service) (see Term of Reference)		


Control No. 4985 SUBTOTAL : **Php 11,982,291.00**

Total Amount in Words Eleven Million Nine Hundred Eighty-two Thousand Two Hundred Ninety-one Pesos Only.


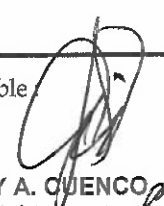
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


RONIE S. OSNAN
 (Signature over printed Name of Supplier)
11/9/23
 Date

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;">  RODRIGO M. DE DIOS (Authorized Official) </div>	Funds Available: <div style="text-align: center;">  JUVY A. CUENCO Chief Accountant </div>	Amount : <u>₱15,976,388.00</u> OBR No. : <u>100-2623-05</u> <u>0048-1013-020</u>
---	--	--



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JROG MARKETING
Address : KM. 8, Pareñas Compound, Diversion Road, Buhangin, Davao City, Davao Del Sur, Region XI, Philippines

P.O. No. : 23-10-0736
Date : 19 October 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 Depot, Sto. Tomas, Pasig City Delivery Term : 90 Calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	1	forklift truck, ZLIN FORKLIFT TRUCK Engine Type : Direct Injection Diesel Compliance : Euro I Compliant Displacement : 6L Number of Cylinders : 6 Cylinders Transmission Type : Automatic Performance Max. Torque (rpm) : 416 / 1500 Rated power : 82.4kW/2000rpm Fuel Type : Diesel Fuel Capacity : 140 L Service Brake : Power Brake-pedal Parking Brake : Mechanical - Hand Brake lever Number of gear (Front/Rear) : 2/2 Battery Voltage/Capacity : V/Ah - 2x 12/90 Tires Type : Pneumatic Wheel Size: Front tire size : 8.25-15-14PR (4 pcs) Rear tire size : 8.25-15-14(R) (2 pcs) Body Color : Orange with preferred Logo and White Vinyl decal stickers in Forklift Body Mast Specifications H1 max Lifting Height (mm) : 2000 H2 Lowered Mast Height (mm) : 2000 H3 Free Lifting Height, without backrest (mm) : 206 Mast tilt : 10/12 Load Capacity (J=600mm) (kg) : 5000kg ***** Nothing Follows *****	3,994,097.00	3,994,097.00

Control No. 4985 GRAND TOTAL : Php 15,976,388.00

Total Amount in Words Fifteen Million Nine Hundred Seventy-six Thousand Three 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 :

RONIE S. OSNAN
(Signature over printed name of Supplier)
11/9/23
Date

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 15,976,388.00
OBR No. : 100-2023-01
0648-1013-120