

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: JROG MARKETING

P.O. No.: 23-10-0736

Address: KM. 8, Pareñas Compound, Diversion Road, Buhangin, Davao City, Davao Del Sur

Date: 19 october

Region XI, Philippines

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

TEM UNIT OTY	DESCRIPTION	UNIT	AMOUNT	
NO. UNIT QTY  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	7,988,194.0	

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:

(Signature over printed Jame of Supplier)

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Date

Requisitioning Office/Dept. :

RODRIGO W. LE NOS (Authorized O ficial)

Funds Available

JUVY A. &UENCO 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	P.O. No.: 23-10-0736			
Address: KM. 8, Pareñas Compound, Diversion Road, Buhangin, Davao City, Davao Del Sur,	Date: 19 October a	2023		
Region XI, Philippines	Mode of Procurement:	PUBLIC BIDDING		
Gentlemen: Please furnish this office the following articles subject to the terms and cor	nditions contained herein:			
Place of Delivery: Central Supply Depot, Sto. Tomas, Pasig City Delivery Term: 90 Cal	endar days			
	45 days upon completion of delivery			
ITEM	UNIT			
NO. UNIT QTY DESCRIPTION	COST	AMOUNT		
Auxillary Trolley : Equipped Boom Parameters Boom Section : 2 sections Telescoping Lenght : 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 Hund	red Ninety-four Pesos Only.			
In case of the failure to make the full delivery within the time specified above, a penalty for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.	of one tenth (1/10) of one (1) per	cent		
	Very truly yours,			
Conforme:	HON. VICTOR MA. REG	IS N. SOTTO		
RONIES, OSNAN	(Authorized Of			
(Signature over printed Jump of Supplier)	City Mayor			
Requisitioning Office/Dept.: Funds Available:  RODRIGO M. DENDOS JUVY A. QUENC	Amount: P	15,976,388.6 06-2023-65		
(Authorized Official) Chief Accounta	nt <sup>w</sup> D	<u> 149 - [013 -1130</u> Page - 1		



#### PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-10-0736 Supplier: JROG MARKETING 19 october Date: Address: KM. 8, Pareñas Compound, Diversion Road, Buhangin, Davao City, Davao Del Sur Mode of Procurement: Region XI, Philippines 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			ompletion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION COST		AMOUNT
2	UNIT	UNIT 1	Manlift Truck with boom crane and workman basket, ISUZU NQR75  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  Performance - Drivetrain: Rear - Wheel Drive Max Output: 155 Hp @ 2,600 rpm Max Torque: 419 Nm @ 1,600 rpm	3,994,097.00	3,994,097.00
			Fuel Type : Diesel Fuel Capacity : 100 Liters L Number of Doors : 2 Number of Seat : 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  Wheels metal Type Steel Brakes Front and Rear : Hydraulic Type Power Steering Body Color: White with preferred Logo and Vinyl decal Stickers  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		

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

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:

(Signature over printed i ime of Supplier) 9/23

Date

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

City Mayor

Requisitioning Office/Dept.:

RODRIGO N. DE DIOS (Authorized Official)

Funds Available

JUVY A. #UENCO Chief Accountant

Amount: \$15,976,368.00

100-2023-05



# PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	Supplier: JROG MARKETING				P.O. No.: 23-10-0736			
- ~	KM. 8, Par	eñas Compoun	d, Diversion Road, Buhangin, D	Davao City, Davao Del Sur,		October 2	023	
		Philippines			Mode of I	rocurement:	PUBLIC BIDDING	
Gentlemen:	Please fur	nish this offic	e the following articles su	abject to the terms and cond	ditions conta	ined herein:		
Place of Del	ivery: Ce	entral Supply D	epot, Sto. Tomas, Pasig City	Delivery Term : 90 Cale	ndar days			
Date of Del				Payment Term: within 4	5 days upon co		the No. of the Address	
ITEM						UNIT	ANGOINT	
NO.	UNIT	QTY		CRIPTION		COST	AMOUNT	
			Stabilizer / Outrigger : 2 or Winch and Hook Block : In Workman Basket Specificat	cluded				
			Person Capacity : 2 mar Load Capacity : 220 kg Self weight : 85 kg	n *	nder			
			Supplier must 3S ( Sales, S		ldei			
			(see Term of Reference)					
	4007					SUBTOTAL:	Php 11,982,291.00	
Control No		ords Eleven N	Million Nine Hundred Fight	ty-two Thousand Two Hundr	ed Ninetu-on		Filp 11,302,231.00	
				ne specified above, a penalty of			cent	
for every	day of dela	y shall be impo	sed as provided for by the, 2	016 IRR of RA 9184.		,		
			1		Very	truly yours,		
Conform	e:	C/			HON. VIC	TOR MA. REG	IS N. SOTTO	
		RONIE S. C	NAN	_		(Authorized Of		
	(Signatu	re over printed	ume of Supplier)			City Mayor	•	
			ate					
		D,						
		/	$\wedge$	<i></i>				
		<del></del>		To all Assistant	)			
Requisition	oning Offic	ce/Dept.:/		Funds Available	/	Amount:	15,976,368.00	
				(A)			00-2623-05	
		RIGO M. DE thorized Offici		JUVY A. CYENC Chief Accountar	nt of	OBR No.: 1	2012-1013-12	
	(Au	HOTIZEN OUT	עוועי	Street A ASSOCIATION			Page - 4	



Gentlemen:

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

23-10-0736 P.O. No. : Supplier: JROG MARKETING Date: 19 October 2023 KM. 8, Pareñas Compound, Diversion Road, Buhangin, Davao City, Davao Del Sur Address: Mode of Procurement: PUBLIC BIDDING

Region XI, Philippines

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

Delivery Term: 90 Calendar days Place of Delivery: Central Supply Depot, Sto. Tomas, Pasig City

Date of Delivery: Payment Term: within 45 days upon completion of delivery UNIT ITEM NO. UNIT DESCRIPTION COST AMOUNT QTY UNIT forklift truck, ZLIN FORKLIFT TRUCK 3,994,097.00 3,994,097.00 3 : Direct Injection Diesel Engine Type : Euro I Compliant Compliance Displacement : 6L Number of Cylinders : 6 Cylinders Transmission Type : Automatic Performance Max. Torque (rpm) : 416 / 1500 : 82.4kW/2000rpm Rated power 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 : Preumatic Tires Type 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 

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.

Very truly yours,

RONIE S DSNAN

> (Signature over printed name of Supplier) 9/23

> > Date

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

City Mayor

Requisitioning Office/Dep

Conforme:

RODRIGO M DE DIOS

(Authoriz

Funds Available

JUVY A. CUENCO Chief Accountant

15,976,368.00

OBR No.: 100-2023-07