



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MOTORMALL NCR INCORPORATED

Address : 80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City

P.O. No. : 23-10-0767

Date : 25 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 : Pasig City General Hospital

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	UTILITY VAN (DUAL AC) SERVICE VEHICLE MANUAL, HINO 315 -Euro 4 compliant diesel engine that is fuel efficient without compromising engine output. ENGINE SIZE : 2.499 L up to 3.0L DISPLACEMENT: 2,755cc NUMBER OF CYLIDERS: 4 TRANSMISSION CATEGORY:5-speed manual DRIVETRAIN: Rear-Wheel Drive MAX OUTPUT (HP): 144 hp @ 3,900 rpm up to 4,200 rpm MAX TORQUE (nm): 300 Nm @ 1,800 rpm up to 2,300 rpm FUEL CAPACITY: 80 L DIMENSION LENGTH: 4,595 MM NUMBER OF DOORS: 3 NUMBER OF SEATS: 17-20 person Brake Rear : Drum brake with Auto Brakeshoe Adjuster Brake Assist System: Hydraulic - Vacuum Assisted Dual Circuit Brake Control : Deceleration Sensing Proportioning Valve (DSPV) TIRE SIZE: 195/70R15 1957R15 (Opt) WHEEL TYPE : 15 X 5J ENTERTAINMENT SYSTEM: 1DIN radio Body color white with LOGO AND Stickers WARRANTY: Free 3 yrs LTO Registration, Cab and Chassis: 100,000 kilometers or 3 years whichever comes first. Utility Van: one (1) year against defects Free Tint, Matting, Keychain, Leather Manual Holder, Standard Tools, Free Labor for the first 1,500KM and 5,000KM Checkup, free reserve tire 30 days delivery, materials for stickering, decals for logos-city hall, PCGH, PCGH GAD, vinyl sticker, fade proof, water proof. ***** Nothing Follows *****	1,688,000.00	1,688,000.00

Control No. **4986**

GRAND TOTAL : **Php 1,688,000.00**

Total Amount in Words One Million Six Hundred Eighty-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.

Very truly yours,

Conforme :

ADRIAN N. VIDAL

(Signature over printed name of Supplier)

Date

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

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR, MD, PHD
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 1,688,000.00

OBR No. : 106-2623-04
0003-4421