Page - 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

23-12-0881

**************************************	-								
Supplier :	JC HIGH EAGLE MARKETING CO. P.						P.O. No. 23-12-5881		
Address:	Lot 8 Blk 2	2 Sienaville S	ubd., Brgy. Sta. Monica, P		Date: 6 DEC. 2023				
and the second seco		The state of the s				-properties	e of Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fui	mish this o	ffice the following articl	es subject	to the terms and	conditions	contained herein:	mysterhald (Eds 3 n-foliology): A Calabrief en ye en yster (Edd Mellinin and yee) (Ed Me llinin and yee) (Ed Mellinin and yee) (Ed M	
Place of Deli Date of Deli	very: T.	P.M.O IMPO	DUNDING AREA, BRGY.						
ITEM	very.				yment Term : with	hin 45 days up	upon completion of delivery		
NO.	UNIT	QTY	,)ESCRIP	TION		UNIT	ANGUINT	
1	SET	1			The second secon			AMOUNT	
			CUSTOMIZED 20FT CLINIC, HINO 300 S 1. Cab and Chassis SPECIFICATIONS: DRIVE SYSTEM: 4X2 CAB: WIDE CAB GROSS VEHICLE WE TRANSMISSION: 6 SF 1ST-6TH TIRES AND RIMS: 7.5 FUEL TANK CAPACIT DIMENSION: WHEELBASE (MM): 4, LENGTH (MM): 7,250 WIDTH (MM): 1,995 HEIGHT (MM): 2,235 ENGINE: MODEL: N04C-UV TRANSMISSION STAN MAX, ENGINE SPEED TYPE: DIESEL,4-CYCL OVERHEAD VALVE, V FUEL INJECTION SYS CONTROLCOMMONR. DISPLACEMENT (L): 4 PERFORMANCE: MAX. OUTPUT (PS) IS MAX. TORQUE (NM): IS SUSPENSION: FRONT: SEMI-ELLIPTIC ABSORBERS AND STAN REAR: SEMI-ELLIPTIC	(6VV) EIGHT (KG): PEED, OVEF OR16-14PR Y (L): 100 ,200 NDARD: EUF ((RPM): 3,10 LE, VERTRIC VATER-COC TEM: ELEC AIL TYPE ,009 O: 150 SO: 420 16 C LEAF SPF ABILIZER	RO 4 OCAL, 4-CYLINDER DIED TRONIC	OMESH ,INLINE,	7,900,000.00	7,900,000.0	
The first field depth company for produce assessment to be in the first field and the	Marra Commental Mar		·	derita votacin diverya (; o letonom mendelo)			TO THE INTERCEMENTAL OF THE PROPERTY AND		
Control No.	5130		THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER	record (1989-19) (Salah jerjen komuniya yang persentan ya			GRAND TOTAL :	Php 7,900,000.00	
In cas for every day Conforme :	e of the fail	ure to make hall be impos	the full delivery within the the full delivery within the the das provided for by the, are to as provided for by the, are of Supplier)	lme specified	i above, a penalty o	Ve	of one (1) percent truly yours, CTOR MA. REG (Authorized Off City Mayor	IS N. SOTTO	
Requisitionir JOSE	PH B. PA	Dept.: ANALIGAN, Vized Officia		Funds A	vailable : JUVY A. QUENC Chief Actountai		Amount: POBR No.: 166	7, 900. 166.66 - 2023 -01 69-411 Page -1	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier:	JC HIGH EAGLE MARKETING CO.					P.O. No. : 23-12-3881			
Address :	Idress: Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, P			Date	: 96 DEC.202				
en egenene ennemen (ennemen) have de service en en en en	demography and the Complete of the September of the Septe	2777107784704462746	elektrik (kongressen seussialan) jediningky menere menerikan elektrik pilming menerik seussia ya seussia kalak Kalakan signyy in seussialah jediningky menere menerikan elektrik pilming menerik seussia kalakan jediningky b			of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this of	fice the following article	s subject to the terms an	d conditions	contained herein:	114.4		
Place of Del	ivery : _T.	P.M.O IMPO	UNDING AREA, BRGY. S	TO. TO Wedi was Germ: 9					
Date of Del	ivery :			Payment Term : w	ithin 45 days upo	on completion of delivery			
ITEM	T TE TOOK	~ Prote •				UNIT	an Control Control William Control Con		
NO.	UNIT	QTY	<u> </u>	ESCRIPTION		COST	AMOUNT		
	,		BREAKS: SERVICE (TYPE): HYD	K ABSORBERS AND STAB RAULIC SYSTEM 3 SHOES FOR FRONT AND		:			
			2. Customization CUSTO EAGLE MARKETING CO 2.1 Description 2.2 Structural Works 2.3 Fabrication Works		JC HIGH				
; ;			3. Finishing and Others C HIGH EAGLE MARKETI 3.1 Interior 3.2 Exterior 3.3 Special Feature	CUSTOMIZE & FABRICATEI NG CO.	D BY JC				
			4. Rooms/Clinic CUSTOI EAGLE MARKETING CO 4.1 Two (2) Maternity I 4.2 Two (2) Installed E	Rooms	CHIGH				
:			5. Comfort Room CUSTO EAGLE MARKETING CO 5.1 Unisex Urinal Bowl		JC HIGH				
;	:		JC HIGH EAGLE MARKI 6.1 Main Power box for 6.2 Layout for lighting a		S				
For the use	of City Health	Department ur	: nder Family Planning.						
					:	:			
Control No.	5130			W3-2017-W-W	(SRAND TOTAL :	Php 7,900,000.00		
Total Amou	nt in Wor	ds Seven M	illion Nine Hundred Thou	isand Pesos Only.					
In cas for every da	se of the fail y of delay s	ure to make t hall be impos	the full delivery within the tin sed as provided for by the, 2	ne specified above, a penalty 016 IRR of RA 9184.	of one tenth (1/10) of one (1) perce	nt		
Conforme:						y truly yours,	e n cotto		
CARMICHAE CARZAR D. AGNABO						I. VICTOR MA. REGIS N. SOTTO (Authorized Official)			
	(Signatur	over printed n V J Dat	ane of Supplier)			City Mayor			
PEZANZON SEELES AND PEZANZON S	and property and a state of a sta	Politika kalabah kalaban masawa kasa sa paga paga paga paga paga paga pag	-	R	annia manana	odmonategystappun mikkyte siidektikkonfolololokalasikaskaskaskassassyyspapaja,	MC-PUI O Rink Mille Mill		
Requisitionii	ng Office/	Dept7:	1	Funds Available :		Amount:	7,900-006-00		
JOS		NALIGAN, rized Officia		JUVY A. CUEN Chief Account		OBR No. : 100) 9 4411 Page - 2		



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	JC HIGH E	AGLE MARKET	ING CO.	UK AND AND TRAINERS AND TRAINER	P.O. No.: 23-12-6881				
Address :	・ 日本の主義の主義の主義の主義の主義の主義の主義の主義の主義の主義の主義の主義の主義の			Date:	06 DEC.	2023			
		ing de server de la company de	der felden in per 1975 SEREN SER MAN FERNANDE AUTOMOSPHEN SER	THE CHARGE ACTION OF THE PROPERTY OF THE CONTRACT OF THE CONTR	Mode of	Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fur	nish this off	ice the following article	es subject to the terms and condi	tions con	tained herein:			
Place of Dal		**************************************							
Date of Del	ivery: 	- NI O IMPO	DNDING AREA, BRGT.	BTO. TO Well Payl Germ: 90 CALEN Payment Term: within 45 d.		mpletion of delivery			
ITEM						UNIT			
NO.	UNIT	QTY	p	ESCRIPTION		COST	AMOUNT		
			ROYAL CORD						
:	:		6.4 Ceiling lights, circ (as built), KOTEN	buit breaker, light switches, and socket	S				
:				IP Split type Air-conditioning,	:				
			6.6 One (1) unit 4 cui	bic Personal Refrigerator, FUJIDENZO	3				
	:		6.7 One (1) 32" LED 6.8 One (1) Set horn		:				
:			6.9 Two-way Radio,	BOEFENG	:				
			6.10 Clearance Light 6.11 2KW hybrid off-	, DLITE grid power System, CANDOR	:				
:	•		SECURITY SYSTEM	system with amplifier multi-input, DLITI	:				
				system war ampines maid-input, DETT	:		• •		
•			7. Medical Equipment 7.1 One (1) Unit 20L	Portable Autoclave, TABLE TYPE			•		
	i		STEAM STERILIZER T	R888	:				
	:		7.2 1wo (2) Examina 7.3 One (1) unit of He	tion Drop Light, YD01A LED LIGHT eat Sterilizer, HEXACARE DRY HEAT					
	:			/ Light Sterilizer, QY - 1A : Instrument set, OLTEN INSTRUMEN	IT		1		
			7.6 Thermometer, IN						
•			8. Other Equipment		:				
			8.1 5kVa Generator S	Set, HAKATA POWER 6KVA rid power System, CANDOR SECURI	TV				
:			SYSTEM						
•	:		8.3 One (1) unit of La 8.4 One (1) unit of Ex	aptop, ACER NITRO 5, CORE i5 ternal Hard Drive, SEAGATE (SLIM)					
•			8.5 One (1) piece of F	Patient chair, ERGONOMICS					
	i		8.7 Fire Extinguisher,	Office chair, ERGONOMICS REINOLDMAX	:				
			9. Additional Documenta	erv Requirements					
	:			,					
For the use	of City Health	Department un	der Family Planning.		:				
	:	:							
Control No.	5130				CD1	ND TOTAL:	Db- 7 000 000 00		
·····		ds Seven M	illion Nine Hundred The	ousand Pesos Only	- Gra	NU IOIAL .	Php 7,900,000.00		
		and the same of the same of the same of the same of		ime specified above, a penalty of one	tenth (1/10	i) of one (1) nerce	ant		
for every da	ay of delay s	hall be impos	ed as provided for by the,	2016 IRR of RA 9184.	contra (1770) or one (1) peru	ent :		
					Very tr	uly yours,			
		11/			J	, ,			
Conforme :				НО	N. VICTOR MA. REGIS N. SOTTO				
	CARMICH	, , , , , , , , , , , , , , , , , , , ,	NR.D. AGNABO		(.	Authorized Of			
	(Signal &	over primed n	one of Supplier)			City Mayor	•		
	•	Dat	2						
		a ann a mainteach ann an			and the second s	ONE STREET S			
Requisitioni	ng Office/	Dept.)		Funds Available:	**************************************	ło:	7 Oins mm &		
	(a 1 ~			Amount:	1, 700,000 10		
.109	EPH P P	WALIGAN,	MD MHA OM	JUVY A. QUENCO	-	ORD No. In	5, 906_000 xs		
		rized Official		Chief Accountant		OBK NO.: IV	09 4411		
	\mathcal{L}						Page - 3		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address						P.O. No.: 23-12-0881 Date: 05 DEC. 2023			
y in the second	Cappy of the Committee	en e sam no ocean en menero protection (no en el composito en	THE RECOGNISE THE RESIDENCE OF THE PROPERTY OF	a elektronalatus perjahanan kelentron menjanggan perjanggan balan baharan kelentronalatus berapan pengan penga Pengan pengan penga	Mode of	Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this off	ice the following article	es subject to the terms an	ıd conditions coı	ntained herein:			
lace of De Date of De		P.M.O IMPOL	JNDING AREA, BRGY. S	STO. TO MASI PASICE erm : 9 Payment Term : w					
ITEM	-		**************************************			UNIT			
NO.	UNIT	QTY	D	ESCRIPTION		COST	AMOUNT		
			10. Others		;	7.7 C - C - C - C - C - C - C - C - C - C			
			11. Sample Design		•				
\$ •		:							
			Note: Please Follow th	e TOR	:				
			t •				**************************************		
:		:		* Nothing Follows *********	本长水水水水水水水水水水水水				
		: · ·			:				
:					:		:		
					:				
ı			:						
:			,		:		:		
:	:						:		
			•				,		
•							•		
•			:		•		:		
			:						
							:		
:		:							
For the us	e of City Healt	h Department un	der Family Planning.				:		
:		,					•		
Control No.	5130				GR	AND TOTAL:	Php 7,900,000.00		
niyaninda mananana da kum	PERSONAL PROPERTY OF THE PROPE		illion Nine Hundred Th			SCACE CONSTRUCTION OF THE SECOND OF THE SECO			
In c	ase of the fa day of delay	ilure to make t shall be impos	he full delivery within the t ed as provided for by the	ime specified above, a penalt . 2016 IRR of RA 9184.	ty of one tenth (1/1	0) of one (1) perce	ent		
	•	ŕ							
					Very t	ruly yours,			
Conforme	. •	11				A service .	=>0		
Comornie	_CARMIC!	JACI AGZ	AR D. AGNABO			OR MA. REG (Authorized Of	IS N. SOTTO		
	(Signatur _i	All	44.			City Mayor	4		
	7	<u> </u>	11015			•			
		Dat	e e						
RECOGNISION STATEMENT	**************************************	di adi kadanda si kadidi kada di di kadasa si ka		4	\A	y esta a servicio de la constantina de	Erdőlerik kelőlőlősártalak előlőleri előlőleri előlőleri előlőleri előlőleri előlőleri előlőleri előlőleri elő		
Requisition	ning Office	/Dept.:	,	Funds Available:		P	7,900,000-00		
		4		1	J				
JO		PANALIGAN,		JUVY A. OUE	NCO	ODM 210	0-2023-01		
	(Auth	grized Official		Chief Accoun	itarit	Ω	209-4411 Page - 4		
	R/								