

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

#1501
23-12-0881

Supplier : JC HIGH EAGLE MARKETING CO.

P.O. No. 23-12-0881

Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, P

Date : 06 DEC. 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 : T.P.M.O IMPOUNDING AREA, BRGY. STO. TOMAS PASIG 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	SET	1	CUSTOMIZED 20FT MOBILE FAMILY PLANNING CLINIC, HINO 300 SERIES- XZU 730LN C/C 1. Cab and Chassis SPECIFICATIONS: DRIVE SYSTEM: 4X2 (6W) CAB: WIDE CAB GROSS VEHICLE WEIGHT (KG): 8,500 TRANSMISSION: 6 SPEED, OVERDRIVE, SYNCHROMESH 1ST-6TH TIRES AND RIMS: 7.50R16-14PR FUEL TANK CAPACITY (L): 100 DIMENSION: WHEELBASE (MM): 4,200 LENGTH (MM): 7,250 WIDTH (MM): 1,995 HEIGHT (MM): 2,235 ENGINE: MODEL: N04C-UV TRANSMISSION STANDARD: EURO 4 MAX. ENGINE SPEED (RPM): 3,100 TYPE: DIESEL, 4-CYCLE, VERTICAL, 4-CYLINDER, INLINE, OVERHEAD VALVE, WATER-COOLED FUEL INJECTION SYSTEM: ELECTRONIC CONTROL COMMON RAIL TYPE DISPLACEMENT (L): 4,009 PERFORMANCE: MAX. OUTPUT (PS) ISO: 150 MAX. TORQUE (NM) ISO: 420 MAX. SPEED (KPH): 116 SUSPENSION: FRONT: SEMI-ELLIPTIC LEAF SPRINGS WITH SHOCK ABSORBERS AND STABILIZER REAR: SEMI-ELLIPTIC MAIN AND AUXILIARY LEAF	7,900,000.00	7,900,000.00

For the use of City Health Department under Family Planning.

Control No. 5130

GRAND TOTAL : Php 7,900,000.00

Total Amount in Words Seven Million Nine Hundred 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 :

CARMICHAEL CAEZAR D. AGNABO

(Signature over printed name of Supplier)

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

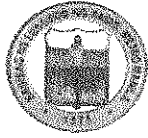
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P7,900,000.00

OBR No. : 106-2023-01
0009-411



PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			SPRINGS WITH SHOCK ABSORBERS AND STABILIZER BREAKS: SERVICE (TYPE): HYDRAULIC SYSTEM FEATURES: 2 LEADING SHOES FOR FRONT AND REAR WHEELS 2. Customization CUSTOMIZE & FABRICATED BY JC HIGH EAGLE MARKETING CO. 2.1 Description 2.2 Structural Works 2.3 Fabrication Works 3. Finishing and Others CUSTOMIZE & FABRICATED BY JC HIGH EAGLE MARKETING CO. 3.1 Interior 3.2 Exterior 3.3 Special Feature 4. Rooms/Clinic CUSTOMIZE & FABRICATED BY JC HIGH EAGLE MARKETING CO. 4.1 Two (2) Maternity Rooms 4.2 Two (2) Installed Examination 5. Comfort Room CUSTOMIZE & FABRICATED BY JC HIGH EAGLE MARKETING CO. 5.1 Unisex Urinal Bowl 6. Electrical and Appliances CUSTOMIZE & FABRICATED BY JC HIGH EAGLE MARKETING CO. 6.1 Main Power box for breaker distribution 6.2 Layout for lighting and receptacles power outlets 6.3 Thirty (30) meters of main power royal cable conductor,		

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Conforme :

CARMICHAEL CAZAR D. AGNABO

(Signature over printed name of Supplier)

12/12/2023

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

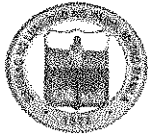
Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱7,900,000.00

OBR No. : 100-2623 - 01

0009-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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Address : Lot 8 Blk 2 Slenaville Subd., Brgy. Sta. Monica, P

Date : 06 DEC. 2023

Mode of Procurement: PUBLIC BIDDING

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			ROYAL CORD 6.4 Ceiling lights, circuit breaker, light switches, and sockets (as built), KOTEN 6.5 One (1) unit 2.5 HP Split type Air-conditioning, CONDURA 6.6 One (1) unit 4 cubic Personal Refrigerator, FUJIDENZO 6.7 One (1) 32" LED Television, TLC 32" 6.8 One (1) Set horn Speaker, YANKEE 6.9 Two-way Radio, BOEFENG 6.10 Clearance Light, DLITE 6.11 2KW hybrid off-grid power System, CANDOR SECURITY SYSTEM 6.12 Public address system with amplifier multi-input, DLITE 7. Medical Equipment 7.1 One (1) Unit 20L Portable Autoclave, TABLE TYPE STEAM STERILIZER TR888 7.2 Two (2) Examination Drop Light, YD01A LED LIGHT 7.3 One (1) unit of Heat Sterilizer, HEXACARE DRY HEAT 7.4 One (1) unit of UV Light Sterilizer, QY - 1A 7.5 Two (2) OB-Gyne Instrument set, OLTEN INSTRUMENT 7.6 Thermometer, INFRARED 8826 8. Other Equipment 8.1 5kVa Generator Set, HAKATA POWER 6KVA 8.2 2KW hybrid off-grid power System, CANDOR SECURITY SYSTEM 8.3 One (1) unit of Laptop, ACER NITRO 5, CORE i5 8.4 One (1) unit of External Hard Drive, SEAGATE (SLIM) 8.5 One (1) piece of Patient chair, ERGONOMICS 8.6 One (1) piece of Office chair, ERGONOMICS 8.7 Fire Extinguisher, REINOLDMAX 9. Additional Documentary Requirements		

For the use of City Health Department under Family Planning.

Control No. **5130**

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CARMICHAEL CAEZAR D. AGNARO

(Signature over printed name of Supplier)

Date

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(Authorized Official)

City Mayor

Requisitioning Office/Dept.

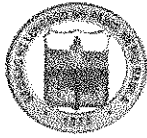
JOSEPH R. PANALIGAN, MD, MHA
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Funds Available :

JUVY A. CUENCO
Chief Accountant

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OBR No. : 100-2623-01
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			10. Others		
			11. Sample Design		
			Note: Please Follow the TOR		
			***** Nothing Follows *****		

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