



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JC HIGH EAGLE MARKETING CO.

P.O. No. : 23-12-0929

Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Prisesa, Palawan

Date : 07 December 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 : TPMO 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	LOT	1	<p>CUSTOMIZED 20FT MOBILE DIAGNOSTIC CLINIC, HINO 300 SERIES XZU 730LN C/C</p> <p>1. Cab and Chassis</p> <p>2. Customization - Customized by JC High Eagle Mktg. Co. 2.1 Description 2.2 Inclusions</p> <p>3. Package Included - Customized by JC High Mktg. Co.</p> <p>4. Rooms/Clinic - Customized by JC High Eagle Mktg. Co. 4.1 X-ray Room 4.2 Laboratory Room 4.3 Examination Room</p> <p>5. Medical Equipment 5.1 X-ray 500Ma - SG Healthcare - Jumong General 500 5.2 DR System / Flat Panel Detector - SG Healthcare - Jumong 5.3 Wall-type BP Apparatus - Retro Flat Panel Detector Welch Allen 5.4 Hematology Analyzer 3-part - Hysel - Hycount 3-N 5.5 Clinical Centrifuge - Yingtai Instrument - TD4C 5.6 Medical Refrigerator - Narang - RF1050 5.7 Microscope - Olympus - CX23 5.8 UV Light - China QY-1A Series 5.9 Thermometer - China - Infrared 8826 5.10 Digital 3-Channel ECG - Edan - SE301 5.11 Examination Bed - Fabricated and System by JC High 5.12 Additional Features - Eagle Mktg. Co.</p> <p>6. Other Equipment 6.1 Desktop Computer - AMD</p>	14,900,000.00	14,900,000.00

For the use of City Health Department under One Stop Shop

Control No. **5139**

GRAND TOTAL : Php 14,900,000.00

Total Amount in Words *Fourteen 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.

Conforme: FOR: CARBY LISA M. LAUDE
CARL MICHAEL D. AGNABO, PHD
(Signature over printed name of Supplier)
12-18-23
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : P 14,900,000.00

OBR No. : 100-2023-02
0022-1060



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JC HIGH EAGLE MARKETING CO.

P.O. No. : 23-12-0929

Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Prisesa, Palawan

Date : 07 December 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 : TPMO Impounding Area, Brgy. 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
			6.2 Generator Set - Hakata Power 6.3 KW Hybrid Off-Grid Solar Power System - System by JC High Eagle Mktg. Co. 7. Additional Documentary Requirements 8. Others 9. Sample Design Note: Please follow the Terms of Reference (TOR)		
			***** Nothing Follows *****		

For the use of City Health Department under One Stop Shop

Control No. **5139**

GRAND TOTAL : **Php 14,900,000.00**

Total Amount in Words Fourteen 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.

Conforme: FOR: *[Signature]*
CARL MICHAEL D. AGNABO, PHD
 (Signature over printed name of Supplier)
12-18-23
 Date

Very truly yours,

[Signature]
VICTOR MA REGIS N. SOTTO
 (Authorized Official) *[Initials]*
 City Mayor

Requisitioning Office/Dept. :

[Signature]
JOSEPH R. PANALIGAN
 (Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 14,900,000.00

OBR No. : 100-2023-02
0022-1006