



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. : **24-01-1013**

Date : **17 JAN. 2024**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **OGS WAREHOUSE, 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
1	UNIT	1	Water Tanker, HINO FC9JL7A SPECIFICATIONS: 4 X 2, 6- WHEELER, CAB AND CHASSIS MOUNTED WITH 6000L GALVA AND WATER TANKER, 5 Hp CENTRIFUGAL PUMP ENGINE: EURO4, 215 PS, DIESEL, TURBO CHARGED AND INTERCOOLED 4 CYCLE, IN-LINE, 4 CYLINDER, OVERHEAD CAMSHAFT, WATER COOLED, DIRECT INJECTION TYPE GVW: 10,400 KGS TRANSMISSION: 6-SPEED M/T WITH OVERDRIVE, SYNCHROMESH 2ND 6TH SERVICE BRAKE: AIR OVER HYDRAUDLIC; DUAL CIRCUIT WITH AIR BAG AND ANTI-LOCK BRAKE SYSTEM. POWER WINDOW AND DOORLOCK DISPLACEMENT: 5.123L POWER: 210-230 PS TANK CAPACITY: 200L TIRES: 8.25-16-14PR 3S (SERVICE, SPAREPARTS, SALES) BODY COLOR: WHITE WITH LOGO AND VINYL STICKERS WITH 3 YRS. LTO REGISTRATION + TPL, TINT, MATTING, EWD WARRANTY: CHASSIS- TWO(2) YEARS OR 100,000 KMS. WHICHEVER COMES FIRST; BODY- ONE(1) YEAR.	6,738,000.00	6,738,000.00

***** Nothing Follows *****

FOR THE USED OF CENTO DEPARTMENT

Control No. **5291**

GRAND TOTAL : **Php 6,738,000.00**

Total Amount in Words **Six Million Seven Hundred Thirty-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

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept :

ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 6,738,000.00**

OBR No. : **100-2023-06**
0059-8771