



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DUSTECH CORPORATION
 Address : Melchora Aquino Cor. J.P Rizal Technopark Highway 2000 San Juan, Taytay Rizal

P.O. No. : 23-12-1005
 Date : 18 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 : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : 120 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	Electric Forklift, UN-FB30-YNLZ2 Capacity: 3000 kg Load Center: 500mm Mast: 3000mm Lift Height Forks 1070X125X45 With control system for easy travel, steering and hydraulic functions Electric power steering Emergency switch Stationary charging Interlock system for Drive and Hydraulic Regenerative Braking System Load backrest Solid tires Overhead guard for operators Rearview mirror Turn signal Lamp Hour combination Lamp Hour meter Electric horn Reversing / Back buzzer Safety seat with seatbelt 3-way valve Headlights With ONE (1) year warranty on parts and services Back-up training on proper operations, safety and preventive maintenance ONE (1) year service check-up ***** Nothing Follows *****	1,880,000.00	1,880,000.00

Control No. **5274** GRAND TOTAL : **Php 1,880,000.00**

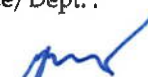

Total Amount in Words One Million Eight Hundred Eighty Thousand Pesos Only.

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 : 
EDISON M. SALES
(Signature over printed name of Supplier)
JAN. 24, 2024
 Date

Very truly yours,

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

Requisitioning Office/Dept. :  RUTH F. ROMANO <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>₱ 1,880,000.00</u> OBR No. : <u>100-2023-08</u> <u>0410-1061</u>
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