



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JC HIGH EAGLE MARKETING CO.

P.O. No. : 24-01-1028

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

Date : 01/26/2024

Mode of Procurement: NP - TWO FAILED BIDDINGS

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 : 60 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	UTILITY VAN (DUAL AC) COMMERCIAL VEHICLE MANUAL, ISUZU TRAVIZ L ENGINE - Size: 2.5 L to 3.0 L - Displacement: 2,499 cc - Number of Cylinders: 4 - Transmission Type 5-speed manual Performance - Driver train Rear-Wheel Drive - Max Output: - 78Hp @ 3,900 rpm - Max Torque - 176.5Nm @ 1,800 rpm Fuel Type: Diesel Engine Euro IV compliance Fuel Capacity 50 L Dimensions - Length 4,600 mm - Width 1,695 mm - Height 1,955 mm - Wheelbase 2,400 mm up - Number of Doors: 2 - Number of Seats: 17 - Wheel 14 X 5.5JJ (6 studs) - Wheels Metal Type Steel - Tires 195R 14C 8PR - Body Color: White with Logo and Vinyl Stickers	1,499,000.00	1,499,000.00
Service utility for transporting of ICT equipment, satellite/outside tax payment collection set up and to be used when visiting the colocation project at Clark Pampanga.					

Control No. **5314**

GRAND TOTAL : Php 1,499,000.00

Total Amount in Words One Million Four Hundred Ninety-nine 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: FOR: BABY LYZA TR. LAUDE
CARMICHAEL CAEZAR D. AGNABO
(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Date
2-8-24

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,499,000.00

OBR No. : 106-2023-03-0013-1121



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Safety & Security</p> <ul style="list-style-type: none"> - Airconditioning System Dual Aircon System - Entertainment System 1DIN radio - Power Steering - Front Ventilated Disc - Rear Drum, Leading and Trailing - Front Double Wishbone with Coil Spring - Rear Semi-Elliptical Leaf Spring - Brake Assis System Hydraulic - Vacuum Assisted Dual - Circuit - Brake Control Deceleration Sensing Proportioning Valve - (DSPV) <p>TERMS AND CONDITIONS:</p> <ul style="list-style-type: none"> - Delivery: Within 60 days - With Three years LTO Registration - With One year Warranty - With Standard Tools - With labor for the first 1,500 KM and 5,000 KM check up - With Tint, Matting, Seat Cover and Key Chain - With Spare Tire - Warranty: 100,000 Kilometers or 3 months whichever comes first <p>***** Nothing Follows *****</p> <p>Service utility for transporting of ICT equipment, satelite/outside tax payment collection set up and to be used when visiting the colocation project at Clark Pampanga.</p>		

Control No. **5314** GRAND TOTAL : **Php 1,499,000.00**

Total Amount in Words One Million Four Hundred Ninety-nine Thousand Pesos Only.

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Conforme:
CARMICHAEL CAEZAR D. AGNABO
(Signature over printed name of Supplier)
2-8-2024
Date

Very truly yours,

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

Requisitioning Office/Dept. : JOHN CARLO F. FATALLO (Authorized Official)	Funds Available : JUVY A. CUENCOS Chief Accountant	Amount : <u>₱ 1,499,000.00</u> OBR No. : <u>100-2023-03-0013-112</u>
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