

PURCHASE ORDER CITY GOVERNMENT OF PASIG

		- 1	in .		Agency Name			
Supplier	: ST. CHRIS	T INTERNATIO	NAL TRADING		P.	O. No.	: 24-01-	·104o
Address: No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City					Marikina City Da	Date: 30 January 2024		
	KW SALES AND A				M	ode of I	Procurement: NP	- TWO FAILED BIDDINGS
Gentlemen:		nish this of	ice the following articles	subje	ect to the terms and condition	s conta	ined herein:	
Place of De		GS Warehou	se, Sto. Tomas, Pasig City		Delivery Term: 60 calendar da Payment Term: within 45 days		mpletion of delivery	
ITEM	1				Tay Here Term . wamii 45 days	upon con	UNIT	
NO.	UNIT	QTY	DE	SCR	IPTION		COST	AMOUNT
1	UNIT	1	Utility Van, TOYOTA, UENGINE: EURO 4 COMFEngine Size: 1.5 Displacement: 1,496 cc of Number of Cylinders: 4 Number of Valves: 16 Transmission: Type5-Spe PERFORMANCE Drivertrain Rear Wheel DMax Output (HP): 97 hp (Max Torque (nm): 134 Nr FUEL TYPE: GAS-TYPE EURO 4 COMPLIANT FUEL Capacity: 43L Fuel Consumption: 8.4 L/Rage: 511 km DIMENSIONS Length: 4,300 mm height: 2.015 mm Max Cargo: 720L Number of Doors: 3 Seating Capacity: 12 sea SAFETY AND SECURIT Driver's Airbag Front Passenger's Airbag Anti-lock Brake System (Wheel size: 175 R 14 Ste Wheels Metal Type: Stee Brakes: Ventilated Dics/E	eed M Orive @ 6,00 m @ 4 :: UEL /100 k	anual 00 rpm 4,400 rpm m		1,045,000.00	1,045,000.00
Control N	o. 5304						SUBTOTAL:	Php 1,045,000.00
ln	case of the fa	ailure to make	illion Forty-five Thousand as the full delivery within the to sed as provided for by the,	ime s	pecified above, a penalty of one	tenth (1/	10) of one (1) perc	cent
Conform		e over privited	LOPE name of Supplier) ate			ICTOF	ruly yours, R MA REGIS (Authorized Off City Mayor	
Requisition	oning Office	e/Dept.:	\	Fui	nds Available :		Amount:	310451000:00 -202509-0356-14
		ORIGO M E	ar and		JUVY A. CUENCO Chief Accountant		OBR No. : 100	-2025 09-03Sb-W

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OBR No.: 100-2025-09-0356-1013



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: St. Christ international trading					P.O. No.: 24-01-1040			
Address	ress: No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City			Elena, Marikina City	Date :	A CONTRACTOR OF THE PARTY OF TH		
C 1					Mode of P	rocurement: NP	- TWO FAILED BIDDINGS	
Gentlemen:		rnish this offi	ce the following articles	subject to the terms and cond	ditions conta	ined herein:		
Place of De		GS Warehous	e, Sto. Tomas, Pasig City	Delivery Term : 60 caler Payment Term : within 49		npletion of delivery		
ITEM						UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
			Airconditioning System: M Entertainment: System 2I Connectivity: AM/FM/USI speakers Power Steering	Manual Aironditioning Din AM/FM/CD/MP3 B/Bluetooth/Aux/MP3 connectivity	y with 2			
			vinyl stickers, with preffer Delivery: 60 calendar day With Three (3) Years LTC With GSIS Inusurance	ity Logo and Water proof and fad red design /s	le proof			
					A			
			The second secon					
Control N	o. 5304				A	SUBTOTAL:	Php 1,045,000.00	
Total Am	ount in Wo	ords One Mil	llion Forty-five Thousand	Pesos Only.		<u></u>	• • • • • • • • • • • • • • • • • • • •	
			the full delivery within the ti sed as provided for by the,	ime specified above, a penalty of 2016 IRR of RA 9184.	one tenth (1/	10) of one (1) per	cent	
					Very tr	ruly yours,		
Conform	ne:	11				MA REGIS		
-	<i>(C)</i>	/	OPE	No. construction.	(.	Authorized Off	icial)	
	(Signatus	re over printed	hayse of Supplier) ste			City Mayor		
				A.				
Requisition	oning Office	e/Dept.		Funds Available :		Amount:	3,045,000-00	
		DRIGO NI. D		JUVY A. QUENCO Chief Accountant	m	OBR No.: 10	<u>3,045,000-00</u> 5 <u>-2003-69-0356</u> 101	
	(21111)	William Office	***/	Cincj Accountant			Page - 2	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Cumilian	· er cupie	T INTERNATIO	NAL TRADING		P.O. No.	. 21: 04	1010		
Supplier: St. CHRIST INTERNATIONAL TRADING Address: No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City				P.O. No.: 24-01-1040 Date: 30 January 2024					
Address						de of Procurement: NP - TWO FAILED BIDDINGS			
Gentlemen	:	P			111040 07 1	TO CALCULATE THE	- TWO TAILED BIDDINGS		
	Please fur	rnish this off	fice the following articles	subject to the terms and cond	ditions conta	ained herein:			
Place of D	olizora: O	GS Warehous	se, Sto. Tomas, Pasig City	Delivery Term : 60 calen	dan dawa				
Date of D		OO Warenou.	se, oto. Tomas, Fasig Oity	Payment Term: within 45		mpletion of delivery			
ITEM						UNIT			
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT		
2	UNIT	1	ENGINE: 4-Cylinder, 16-vicooled Intercooler Engine Size: 2.4L Displacement: 2,393cc Number of Cylinders: 4 Number of Valves: 16 Transmition type: 6-Speed PERFORMANCE Drivetrain Rear-Wheel Drivetrain Rear-Wheel Drivetrain (HP): 148 hp	@ 3,400 up to 4,000 rpm n @ 1,600 up to 2,000 rpm WENT	Air-	2,000,000.00	2,000,000.00		
For the I	use of Action Li	ne Division.							
					9				
					1				
Control N			Million Forty-five Thousand	I Page Oute	GR	AND TOTAL :	Php 3,045,000.00		
ln	case of the fa	ailure to make		ime specified above, a penalty of			cent		
					Very t	ruly yours,			
Conform	ne:	, 1				R MA REGIS			
		EDNA L.		-		(Authorized Off			
	(Signatur	12	name of Shipplier) Ante			City Mayor			
)	- An		T			
Requisiti	ioning Office	e/Dept.	<u> </u>	Funds Available:		Amount:	*3,045,050.00 0-2023-09-0356101		
		DRIGO M. horized Offic		JUVY A. CUENCO Chief Accountant	20	OBR No. : γΔ	0-2023-69-0056-10		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: ST. CHRIST INTERNATIONAL TRADING						P.O. No.: 24-01-1040			
Address: No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City			lena, Marikina City	Date: 30 January 2024					
					_ Mode of	Procurement: NP	- TWO FAILED BIDDINGS		
Gentlemen:	Please fui	rnish this offi	ce the following articles	subject to the terms and co	nditions cont	ained herein:			
Place of Deli Date of Deli		GS Warehous	e, Sto. Tomas, Pasig City	Delivery Term : 60 cal Payment Term : within		ompletion of delivery			
ITEM						UNIT			
	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT		
	e of Action Li	no Division	speaker Connectivity: Aux, Blueton and Smart Device Link Navigation Ready Keyless Entry Power Steering Power Windows Power Outlet Steering Wheel Audio Co TECHNOLOGY Hill Start Assist TERMS AND CONDITION	ABS) ce Distribution Auto 75-inch Touchscreen with AM/ oth, USB, Apple CarPlay, Andr Introl NS ed installation of Logo and Deca ticker lar days gistration	iod Auto,				
7 07 070 000	or rotton in	o Dividion.							
Control No.	5304	NOONE IN PROCESS AND ASSESSMENT OF STREET			GF	RAND TOTAL:	Php 3,045,000.00		
		ords Three M	lillion Forty-five Thousand	Pesos Only.					
In ca	ase of the f	ailure to make		me specified above, a penalty	of one tenth (1	1/10) of one (1) per	cent		
					Very	truly yours,			
Conforme	:	1			VICTO	R MA REGIS	N. SOTTO		
		7	OPE	_		(Authorized Of	ficial)		
	(Signatur	prifited 1	name of Supplier) ute			City Mayor			
Requisition	ning Office	e/Dept.:\		Funds Available :			Fa all min in		
	MD DO	DRIGO M D	FDIOS	IIIVV A CHENC	204	Amount:	3,045,000.00 0-2023-09-0356-10		
		horized Officia		JUVY A. GUENC Chief Accountar		ODK NO.: γ <u>0</u> 0			
		M					Page - 4		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	: ST. CHRIS	T INTERNATION	IAL TRADING		P.O. No.: 24-01-1040			
Address: No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City					Date: 30 January 2024			
				0200	Mode of Procurement:	NP - TWO FAILED BIDDINGS		
Gentlemen		rnish this offi	ce the following articles s	subject to the terms and cond	ditions contained herein:			
Place of D	elivery: O	GS Warehous	e, Sto. Tomas, Pasig City	Delivery Term : 60 calen	der deve			
Date of D		OO Warerious	e, Glo. Tomas, Fasig City		days upon completion of delive	ry		
ITEM					UNIT			
NO.	UNIT	QTY	DES	SCRIPTION	COST	AMOUNT		
				st 1,500 KM and 5,000 Km chec 3 months whichever comes first.				
			*******	Iothing Follows ************	****			
				1 /8				
For the i	use of Action Li	ne Division.						
Control N	lo. 5304				GRAND TOTAL	: Php 3,045,000.00		
Total An	nount in Wo	ords Three M	lillion Forty-five Thousand	Pesos Only.				
In	case of the fa	ailure to make	the full delivery within the tir	me specified above, a penalty of	one tenth (1/10) of one (1) p	percent		
for ever	y day of delay	shall be impo	sed as provided for by the, 2	2016 IRR of RA 9184.				
					Very truly yours,			
Conform	10.	1 2			VICTORIES	NO CONTROL		
		EDNA L. I	OPE	· .	VICTOR MA REGIS (Authorized (
***************************************	(Signatur	7	fame of Supplier)		City May	0		
	/	-94	12/201	(ii	Only May			
	(Da	ite /					
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		/ \		1	C			
Requisit	oning Office	o/Denti		Funds Available :)			
Requisiti	oning Office	e/ Depti:		runus Avanable :	Amount .	\$3,045.000.00		
		l W		C pu	/ intount.	\$3,045.000.00 po-2023-09-035(e-10)		
		DRIGO W. D		JUVY A. CUENCO	OBR No.:	10-2023-09-035(0-10)		
e sylvetores la company	(Auti	horized Officia	(11)	Chief Accountant		Page - 5		
		11				· ·		