



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ST. CHRIST INTERNATIONAL TRADING

P.O. No. : 24-01-1040

Address : No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City

Date : 30 January 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, TOYOTA, UTILITY VAN LITE ACE, FX ENGINE: EURO 4 COMPLIANT Engine Size: 1.5 Displacement: 1,496 cc c Number of Cylinders: 4 Number of Valves: 16 Transmission: Type5-Speed Manual PERFORMANCE Drivertrain Rear Wheel Drive Max Output (HP): 97 hp @ 6,000 rpm Max Torque (nm): 134 Nm @ 4,400 rpm FUEL TYPE: GAS-TYPE EURO 4 COMPLIANT FUEL Capacity: 43L Fuel Consumption: 8.4 L/100 km Rage: 511 km DIMENSIONS Length: 4,300 mm height: 2.015 mm Max Cargo: 720L Number of Doors: 3 Seating Capacity: 12 seating capacity SAFETY AND SECURITY Driver's Airbag Front Passenger's Airbag Anti-lock Brake System (ABS) Wheel size: 175 R 14 Steel Wheels Metal Type: Steel Brakes: Ventilated Dics/Drum Type	1,045,000.00	1,045,000.00

Control No. **5304**

SUBTOTAL : Php 1,045,000.00

Total Amount in Words One Million Forty-five 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 :


EDNA L. LOPE
 (Signature over printed name of Supplier)
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :


MR. RODRIGO M. DE DIOS
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 3,045,000.00

OBR No. : 100-2023-09-0356-1013



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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P.O. No. : 24-01-1040

Address : No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City

Date : 30 January 2024

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Airconditioning System: Manual Aironditioning Entertainment: System 2Din AM/FM/CD/MP3 Connectivity: AM/FM/USB/Bluetooth/Aux/MP3 connectivity with 2 speakers Power Steering TERMS AND CONDITIONS Body Color: White with City Logo and Water proof and fade proof vinyl stickers, with preffered design Delivery: 60 calendar days With Three (3) Years LTO Registration With GSIS Ininsurance Warranty: 100,000 KM or 3 months which ever come first		

Control No. **5304**

SUBTOTAL : Php 1,045,000.00

Total Amount in Words One Million Forty-five 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 :

EDNA L. LOPE

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MR. RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : ₱ 3,045,000.00

OBR No. : 100-2023-09-02561013



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ST. CHRIST INTERNATIONAL TRADING

P.O. No. : 24-01-1040

Address : No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City

Date : 30 January 2024

Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:

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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
2	UNIT	1	Pickup style Service Vehicle, TOYOTA, HI-LUX E ENGINE: 4-Cylinder, 16-valve Variable Nozzle Turbo with Air-cooled Intercooler Engine Size: 2.4L Displacement: 2,393cc Number of Cylinders: 4 Number of Valves: 16 Transmission type: 6-Speed Automatic Transmission PERFORMANCE Drivetrain Rear-Wheel Drive Max Output (HP): 148 hp @ 3,400 up to 4,000 rpm Max Torque (nm): 400Nm @ 1,600 up to 2,000 rpm ECONOMY & ENVIRONMENT Fuel Type: Diesel Fuel Capacity: 80L DIMENSIONS Length: 5,335 mm Width: 1,855 mm height: 1,815 mm wheelbase: 3,085 mm Turning Circle: 6.4 m Ground Clearance: 279 mm Wading Depth: 70 cm Number of Doors: 4 Number of Seats: 5 SAFETY AND SECURITY Driver's Airbag Front Passenger's Airbag Knee Airbag optional	2,000,000.00	2,000,000.00

For the use of Action Line Division.

Control No. **5304**

GRAND TOTAL : Php 3,045,000.00

Total Amount in Words Three Million Forty-five 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 :

EDNAL L. LOPE

(Signature over printed name of Supplier)

2/12/24
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MR. RODRIGO M. DE DIOS
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,045,000.00

OBR No. : 100-2023-09-02567013



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ST. CHRIST INTERNATIONAL TRADING

P.O. No. : 24-01-1040

Address : No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City

Date : 30 January 2024

Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Electronic Brake Distribution Anti-Lock Brake System (ABS) with Electronic Brake Force Distribution Immobilizer Security Alarm Stability Control Electronic Door Lock ISOFIX FEATURES Rear Parking Sensors Wheel Size: 17 in Wheel Metal type: Alloy Airconditioning System: Auto Entertainment System: 6.75-inch Touchscreen with AM/FM via 6 speaker Connectivity: Aux, Bluetooth, USB, Apple CarPlay, Andriod Auto, and Smart Device Link Navigation Ready Keyless Entry Power Steering Power Windows Power Outlet Steering Wheel Audio Control TECHNOLOGY Hill Start Assist TERMS AND CONDITIONS Color: White with preferred installation of Logo and Decalsvinyl waterproof, faded proof sticker Delivery: within 60 calendar days With Three Years LTO registration With TPL Insurance with Standard Tools		
For the use of Action Line Division.					

Control No. **5304**

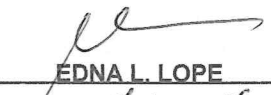
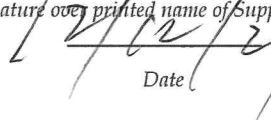
GRAND TOTAL : Php 3,045,000.00

Total Amount in Words Three Million Forty-five Thousand Pesos Only.

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Conforme :


EDNA L. LOPE
 (Signature over printed name of Supplier)

 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


MR. RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱3,045,000.00

OBR No. : WO-2023-09-0356-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ST. CHRIST INTERNATIONAL TRADING

P.O. No. : 24-01-1040

Address : No. 11B Mt. Airy Street, Mountain View Village, Sta. Elena, Marikina City

Date : 30 January 2024

Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:

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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
			With Free Labor for the first 1,500 KM and 5,000 Km check up Warranty: 100,000 KM or 3 months whichever comes first.		
			***** Nothing Follows *****		

For the use of Action Line Division.

Control No. **5304**

GRAND TOTAL : **Php 3,045,000.00**

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(Authorized Official)

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JUVY A. CUENCO
Chief Accountant

Amount : ₱3,045,000.00

OBR No. : 100-2023-09-0350-101