

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

	Supplier :	JC HIGH EAGLE MARKETING CO.
-	Address :	Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No.: 24-02-1039

02/02/2024 Date:

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, Brgy. Sto. Tomas, Pasig City

Delivery Term: 60 calendar days

Payment Term: within 45 days upon completion of delivery

ate of De	Avery .			UNIT	
ITEM NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT
NO.	UNIT	QTY 1	Euro IV Compliance, L-300 CAB AND CHASIS EURO 4-MITSUBISHI Commercial Vehicle FB Body (Dual AC) Diesel Euro IV Compliance Color: WHITE Engine Size: 2.2 L Number of Cylinders: 4 Number of valves: 16 Transmission Type: 5 Speed Manual Performance Drivertrain Rear-Wheel Drive Max output (Ps): 9925 hp@ 3,500Ps Max Torque (nm): 200/1000-3500nm Economy and Environment Fuel Type Diesel CO2 Emission 200.0 g/km Fuel Capacity 55L *Fuel Consumptions 6.5 L/100km *Range 849km Payload 1,300 kg Number of Doors: 3 Number of Seats: 17 Wheels Metal Type: 14 x5.0J Steel Rims	1,300,000.00	1,300,000.00
			Tires 185R 14C 8PR Power Steering Power Windows Airconditioning System Dual Air conditioning w/ REAR Manual Cooiling Controls Entertainment System Single CD Player with Tuner 2 Speaker Body Color: White with preferred standard Logo and Design		
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Control No. 5319 SUBTOTAL:

Php 1,300,000.00

Total Amount in Words | One Million Three Hundred 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: FOR : BABY

CARMICHAEL CAEZAR D. AGNABO , PHD

(Signature over printed name of Supplier)

Very truly yours,

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Date

Requisitioning Office/Dept.:

RODRIGO M. DE DIOS (Authorized Official)

Funds Available:

Amount: \$\\\ 3,091,000.00\$

JUVY A. CUENCO A

Chief Accountant

OBR No.: 160-2023-04-607

1013- A43



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Cumplion	· IC HICH I	EACLE MARKETI	NO CO		P.O. No	24.02.40	20	
					1	P.O. No. : 24-02-1039 Date : 02/02/2024		
Address	. LOLO DIK	Z Sierraville Sub	u., bigy. Sta. Worlica, Fuerto Fili	icesa City, Palawali	1 6	Mode of Procurement: NP - TWO FAILED BIDDINGS		
Gentlemen	:		111/1/11	1 1 2 1 1 1 1 1 2 2 2 2 3 3 3		- 10	THO THEE BIBBINGS	
		urnish this offic	ce the following articles sub	ject to the terms and condit	tions cor	ntained herein:		
Place of D	elivery: C	GS Warehouse	e, Brgy. Sto. Tomas, Pasig City	/ Delivery Term : 60 calenda	lar davs			
Date of D		700 114.011040	o, bigy. etc. remae, racing only	Payment Term: within 45 c		completion of delivery		
ITEM						UNIT		
NO.	UNIT	QTY	DESC	RIPTION		COST	AMOUNT	
			Decal Sticker (Fade proof wa	iter proof)				
			TERMS AND CONDITIONS:					
			With Three years LTO Regus					
			With One Year Warranty	stration				
			With Standard Tools With Labor for the first 1,500l	km and 5,000km check -up	+ -			
			With Spare Tire	illometers or 3 months which e	wer			
			comes first	diometers of 3 months which e	evei.			
			16,0		3			
			and the state of					
Control N	Vo. 5319					SUBTOTAL:	Php 1,300,000.00	
Total Ar	nount in W	I ords One Mil	llion Three Hundred Thousand	d Pesos Only.				
				specified above, a penalty of o	one tenth	(1/10) of one (1) per	cent	
for ever	ry day of dela	ay shall be impo	sed as provided for by the, 201	16 IRR of RA 9184.				
			7		Ver	y truly yours,		
Conform	me: Łno ·	BABY LYZ	A DON TOUDE		VICT	OR MA REGIS	N. SOTTO	
		AEL CAEZAR		A STATE OF THE STA		(Authorized Off		
			name of Supplier)			City Mayor		
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Requisit	ioning Offi	ce/Dept.:/	F	unds Available:				
		1	h 1			Amount: P	3,091,000.60	
		1			1	OPP NT 16	h = 2022 - All	
	ROD (A1	RIGO M. DE	al)	JUVY A. CUÉNCO Chief Accountant	0	OBR No. : 10	172-1613-AU3	
	1-20	1					Page - 2	



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			113	Agency Name			
Supplier: JC HIGH EAGLE MARKETING CO.					P.O. No. : 24-02-1039		
* *			ıbd., Brgy. Sta. Monica, Puerto Prir	ncesa City, Palawan	Date :	02/02	2/2024
					Mode of	Frocurement: NP	TWO FAILED BIDDINGS
Gentlemen:	Please fu	rnish this of	fice the following articles sub	ject to the terms and cor	nditions cor	ntained herein:	
		GS Warehou	se, Brgy. Sto. Tomas, Pasig City			completion of delivery	
ITEM	Payment Term: within 45 days upon completion of delivery ITEM UNIT						
NO.	UNIT	QTY	DESC	DESCRIPTION COST			AMOUNT
2	UNIT	9	MOTOR CYCLE SCOOTER 160cc, PCX160 ABS(2021)-HONDA Engine Type: 4- Stroke, 4-Valve, SOHC, Liquid- Cooled, eSP+ Capacity (L) 1.5 Displacement: 157cc Transmission Type: CVT Fuel Capacity 8.0 Liters Ignition Type: Full Transisterized Full Digital Meter Panel Luggage Box Capacity of 30 Frame Scooter Seat Height: 764 mm Brake System (Front/Rear): Disc Brake Fuel Capacity (L) 8.0 L Front Tire 110/70 - 14 MC (Tubeless) Rear Tire 130/70 - 13 MC (Tubeless) Wheels Type: Cast Wheel Starting System: ACG Starter (Electric) Overall Dimensions: (length x Width x Height) 1,935 x 742 x 1,108 (mm) ground clearance: 134mm BODY COLOR: Pearl White with preferred Standard Logo and Design Decal Sticker (Fade proof, water proof) Accessories: Alley Top Box 55 L with bracket TERMS AND CONDITIONS: Delivery within 60 days With One year LTO Registration With One Year Warranty With Standard Tools			199,000.00	1,791,000.00
For inspec	ctorate servic	e					
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Control No					G	RAND TOTAL :	Php 3,091,000.00
			Million Ninety-one Thousand F				
for every	day of dela e: FOR: ARMICHA	Shall be imp	the full delivery within the time cosed as provided for by the, 201 The m. La UDE RD. AGNABO, PHD I name of Supplier)	specified above, a penalty 6 IRR of RA 9184.	Ver		N. SOTTO
Requisitio		\bigcap	DIOS	JUVY A. QUENC Chief Accountage		1	3,091,660.66 3-2623-64 73-1013-143 Page-3



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Gentlemen:			TANK TO THE RESERVE OF THE PARTY OF THE PART		Iviode of Procurement:	NP - TWO FAILED BIDDINGS			
0011110111011		rnish this offic	ce the following articles so	ubject to the terms and co	onditions contained herein	:			
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Place of Delivery: OGS Warehouse, Brgy. Sto. Tomas, Pasig City Date of Delivery:					n 45 days upon completion of deli	very			
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NO.	UNIT	QTY	DES	CRIPTION	COST	AMOUNT			
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for every	case of the f day of delay	shall be impo	the full delivery within the tin sed as provided for by the, 2	ne specified above, a penaity 2016 IRR of RA 9184.	y of one tenth (1/10) of one (1) percent			
		1	7		Very truly yours,				
Conform	ie: too. (BABY LYZ	2 Mayor		VICTOR MA REG	N SOTTO			
	ARMICHA	EL CAEZAR	DAGNABO PHD	The state of the	(Authorized				
	(Signatu	re over printed 1	name of Supplier)		City Ma	ayor			
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Requirit	oning Offic	e/Dant ·	<i> </i>	Funds Available/:					
requisitio	ormig Ome	C) Dept	<u> </u>	Tunus Avanable.	Amount	3,091,000.00			
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		RIGO M DE I		JUVY A. C <mark>UEN</mark> Chief Accounte		1013- A43			
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