



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JC HIGH EAGLE MARKETING CO. P.O. No. : 24-02-1039
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan Date : 02/02/2024
 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, Brgy. 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	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): 99..25 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 Tires 185R 14C 8PR Power Steering Power Windows Airconditioning System Dual Air conditioning w/ REAR Manual Coiling Controls Entertainment System Single CD Player with Tuner 2 Speaker Body Color: White with preferred standard Logo and Design	1,300,000.00	1,300,000.00

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.

Very truly yours,

Conforme: FOR: DADY LYSA M. LAUDE
CARMICHAEL CAEZAR D. AGNABO, PHD
 (Signature over printed name of Supplier)

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

2-13-24
Date

Requisitioning Office/Dept. : _____ Funds Available : _____ Amount : ₱ 3,091,000.00
RODRIGO M. DE DIOS JUVY A. CUENCO OBR No. : 100-2023-04-0073
 (Authorized Official) Chief Accountant 1013-143



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

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Date : **02/02/2024**

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Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Decal Sticker (Fade proof water proof)		
			TERMS AND CONDITIONS: With Three years LTO Registration With One Year Warranty With Standard Tools With Labor for the first 1,500km and 5,000km check -up With Spare Tire Service Warranty: 100,000 Kilometers or 3 months which ever comes first		

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.

Very truly yours,

Conforme : **FOR : BABY LYZA M. LAUDE**
CARMICHAEL CAEZAR D. AGNABO, PHD

(Signature over printed name of Supplier)

2-13-24

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 3,091,000.00**

OBR No. : **100-2023-04**
0673-1013-143



PURCHASE ORDER

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Agency Name

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Date : **02/02/2024**

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Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	9	<p>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</p> <p>BODY COLOR: Pearl White with preferred Standard Logo and Design Decal Sticker (Fade proof, water proof) Accessories: Alley Top Box 55 L with bracket</p> <p>TERMS AND CONDITIONS: Delivery within 60 days With One year LTO Registration With One Year Warranty With Standard Tools With Labor for the first 1,500km and 5,000km check-up</p>	199,000.00	1,791,000.00

For inspectorate service

Control No. **5319**

GRAND TOTAL : Php 3,091,000.00

Total Amount in Words **Three Million Ninety-one 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 M. LAUDE**
CARMICHAEL CAEZAR D. AGNABO, PHD

(Signature over printed name of Supplier)

2-13-24

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 3,091,000.00**

OBR No. : **106-2023-04**
0073-1013-113



PURCHASE ORDER

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Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
***** Nothing Follows *****					
For inspectorate service					

Control No. **5319**

GRAND TOTAL : **Php 3,091,000.00**

Total Amount in Words Three Million Ninety-one 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,

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(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Date

2-13-24

Requisitioning Office/Dept. :

Funds Available:

RODRIGO M. DE DIOS
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,091,000.00

OBR No. : 100-2023-04-6673
1013-A43