



# 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, Palawan

P.O. No. : 24-01-1035  
Date : 01/31/2024  
Mode of Procurement: PUBLIC BIDDING

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  
Date of Delivery : \_\_\_\_\_

Delivery Term : 60 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	units	5	<b>LOT 1</b> Automatic Motorcycle Scooter, HONDA-CLICK 125i - AC <b>SPECIFICATIONS</b> Engine Type: 4 Stroke, SOHC, Liquid- Cooled, eSP Frame: Scooter Transmission :Type V-Belt Automatic Ignition Type: Full Transistorized Bore & Stroke (mm) :52.4mmx57.9mm Category: Automatic Dry Weight (without oil & Fuel) 107kg. Seat Height: 769 mm Front Brake System: Hudraulic Disc Brake Rear Brake System : Mechanical Leading Trailing Displacement (cc) 125 cc Front Suspension: Telescopic Front Tire: 80/90- 14 M/C 40P Wheels Type: Cast Wheel Starting System: Electric /DECOMP Wet Weight (with oil & Fuel): 111kg Maximum Horse Power: 9.2 KW at 8500 rpm Maximum Torque: 10.8 Nm at 5000rpm Rear Suspension Unit Swing Rear Tire 90/90-14 M/C 46P Overall Dimensions (lenght x width x height): 1,919mm x 679mm x 1,062mm Wheel Base 1,280mm Clearance : 132mm Fuel System Fuel Injection Body Color: White with Logo and Vinyl Stickers and Top Alloy Top Box, 25 ltrs capacity Fuel System: Fuel injection  <b>TERMS AND CONDITIONS</b> Delivery: Within 60 days inclusive of LTO Registration and GSIS Insurance, One Year Warranty with Standard Tools with inclusive Labor for the first 1,500KM	124,000.00	620,000.00
<b>Sub Total :</b>					<b>620,000.00</b>

Control No. 5311

**SUBTOTAL : Php 620,000.00**

**Total Amount in Words** Six Hundred Twenty 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: DRDY LYN 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.:

ALLENDRY B. ANGELES

(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount: ₱3,069,000.00

OBR No. : 100-2023-02-0011-8731



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-01-1035  
Date : 01/31/2024  
Mode of Procurement: PUBLIC BIDDING

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  
Date of Delivery : \_\_\_\_\_

Delivery Term : 60 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	units	2	<b>LOT 2</b> Utility Van FX type Euro IV Engine Compliance, TOYOTA LITE ACE-2NR-VE <b>SPECIFICATIONS:</b> ENGINE: EURO 4 COMPLIANT Engine Size: 1.5L to 2.0L Displacemnet: 1,496cc Number of Cylinders : 4 Number of Valves: 16 Transmission Type: 5 Speed Manual  <b>PERFORMANCE</b> Drive Train rear Wheel Drive Max Output (HP): 98ps at 6000rpm Max Torque (nm): 134 Nm at 4,400Rpm  <b>FUEL TYPE GASOLINE EURO4 COMPLIANT</b> <b>DIMENSIONS</b> Length: 4,045mm Width: 1,665mm Height: 1,930mm Max Cargo: minimum 625L Number of Doors: 4 Seating Capacity: 12 persons Body Color: White with Logo and Vinyl Stickers  <b>SAFETY AND SECURITY</b> Driver's Airbag Front Passenger's Airbag Anti-lock Brake System (ABS) Wheel Size: 175R 14 Steel Wheels Metal Type Steel Brakes: Ventilated Discs/ Drum Type Airconditioning System Manual Air- Conditioning Entertainment System 2DIN AM/FM/CD/MP Connectivity: AM/FM/ USB/ Bluetooth/ Aux/ CD connectivity with 2 Speakers Power Steering	980,000.00	1,960,000.00

Control No. 5311

SUBTOTAL : **Php 2,580,000.00**

Total Amount in Words Two Million Five Hundred Eighty 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 LYEN M. LAJOE  
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

ALENDRI B. ANGELES

(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱3,069,000.00

OBR No. : 100-2023-02-0011-8731



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-01-1035  
Date : 01/31/2024  
Mode of Procurement: PUBLIC BIDDING

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  
Date of Delivery : \_\_\_\_\_

Delivery Term : 60 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p><b>TERMS AND CONDITIONS</b>            Delivery: Within 60 days            With Three Years LTO Registration with GSIS Insurance with Standard Tools with inclusive of labor for the First 1,500 KM            5000 KM Check Up            Warranty: 100,000 Kilometers or 3 Months whichever comes first</p>		
				<b>Sub Total :</b>	<b>1,960,000.00</b>
<b>3</b>	<b>unit</b>	<b>1</b>	<p><b>LOT 3</b>            Full Electric Three Wheeler Passenger Type Vehicle, N-WOW-DCY</p> <p><b>SPECIFICATION:</b>            Dimensions (L*W*H): 2800 * 1250* 1780mm            Battery Model: 64V100AH            Battery Type : Lithium Ion            Charging time: 2-3HRS            Power: 1800W Differential Motor            Mile Range: 80-100 KM            Maximum Speed: 38-40 KM/H            Load Wt: 550 KG            Tires: 12 inches Tubeless Tires            Differential Brushless Motor            Large Compartment            Front Disc Brake            Bluetooth for Audio            Hydraulic Shock            Seating Capacity: 4 to 6 person            Body Color : White with Logo and Vinyl Stickers</p> <p><b>TERMS AND CONDITIONS</b>            Delivery: Within 60 Days with inclusive of Labor for the 1,500 KM and 5000 KM check up            Warranty: One Year Warranty</p>	390,000.00	390,000.00
				<b>Sub Total :</b>	<b>390,000.00</b>

Control No. 5311

**SUBTOTAL : Php 2,970,000.00**

**Total Amount in Words** *Two Million Nine Hundred Seventy 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: KARY LYNN 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.:

**ALENDRI B. ANGELES**  
*(Authorized Official)*

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount: ₱ 3,009,000.00

OBR No. : 100-2023-02-0011-8731



# 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, Palawan

P.O. No. : **24-01-1035**  
Date : **01/31/2024**  
Mode of Procurement : **PUBLIC BIDDING**

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
4	unit	1	<b>LOT 4</b> AUTOMATIC SCOOTER, HONDA BEAT 110-Honda Beat Prem AUTOMATIC MOTORCYCLE SCOOTER 110CC SPECIFICATIONS: Category Scooter Frame: Scooter Ignition Type: Full Transistorized Bore x Stroke: 47.0 x 63.1 mm Fuel Capacity: 4.2 L Fuel System: PGM-FI Wheel Base: 1,256 mm Front Tire: 80/90-14M/C 40P (Tubeless) Rear Tire: 90/90-14 M/C 46P (Tubeless) Seat Hight: 742mm Transmission Type: Automatic, V-Matic Engine Type: 4 -Stroke, SOHC, Air- Cooled, eSP Weight: 90kg (withot oil and Fuel) Maximum Torque: 9.03 Nm @ 6,000 RPM Maximum Power: 6.63 kW @ 7,500 RPM Front Brake System: Hudraulic Disc Brake Rear Brake System: Mechanical Leading Trailing Starting System: ACG Starter, Kick and Electric Front Suspension: Telescopic Fork Rear Suspension: Mono Shock - Unit Swing Displacement (CC): 110cc Compression Ratio:10.0:1 Wheelbase:1,255 mm	99,000.00	99,000.00
				<b>Sub Total :</b>	<b>99,000.00</b>
***** Nothing Follows *****					

FOR THE USE OF CENRO DEPARTMENT

Control No. 5311 **GRAND TOTAL : Php 3,069,000.00**

Total Amount in Words Three Million Sixty-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: ~~BOB~~ **LYZA M. LAUDE**  
**CARMICHAEL CAEZAR D. AGNABO, PHD**  
(Signature over printed name of Supplier)  
2-13-24  
Date

**VICTOR MA REGIS SOTTO**  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept :   
**ALLENDRI B. ANGELES**  
(Authorized Official)

Funds Available :   
**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱3,069,000.00  
OBR No. : 100-2023-02-0011-8731