

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Address :		HARLIE ENTERPR		P.O. No. : 24-03-1123 Date : 03/19/2024						
Address .	ZIIU FIO	OI FIAIIDAIIK DUIIG	ing Lopez Ave., Batong Mala	ake, Los	Banos, Laguna	_ Date:	Procurement:			
Gentlemen:	***************************************			-		_ Wode of	1 tocurement.	PUBLIC BIDDING		
	Please t	furnish this offi	ce the following articles	s subje	ct to the terms and co	onditions co	ntained 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					ayment reim. with	45 days upon c				
NO.	UNIT	QTY	DE	SCRI	PTION		UNIT COST	AMOUNT		
1	UNIT	1	multi purpose van, ISL PASSENGER BODY & ENGINE: Engine Size: 2.5 L Displacement: 2,499 cc. Number of Cylinders: 4 Transmission Type: 5-spector of Cylinders: 7-spector of Cylinders: 7-spector of Cylinders: 50 L DIMENSIONS: Length 4,600 mm Width 1,955 mm Wheelbase 2,400 mm Number of Doors 4 Number of Seats 17 seat Wheels Metal type: steel Tires: 195R 14C 8PR Body color: white with log Safety & Security Airconditioning System Duentertainment	eed man Drive 3,900 r 1,800 r ter I go and \ ual Airccoln radii	nual pm pm pm on System o		1,719,823.00	1,719,823.00		
For Cemete	ery / City C	ivil Registry Office								
Control No.	5402	BETTE TERMINEN STATE SE ANGER THE THE TOTAL WARRANT AND ENGINEERING		the control of the co		GI	RAND TOTAL:	Php 1,719,823.00		
	unt in W	Jords One Mil	lion Seven Hundred Nine	eteen Tl	ousand Eight Hundred	-		, , , , , , , , , , , , , , , , , , , ,		
In ca	se of the	failure to make t	he full delivery within the tir ed as provided for by the, 2	me spec	cified above, a penalty of	one tenth (1/	10) of one (1) perce	ent		
Conforme	RANI	D EDOUARD I ure over printed n 4 - 1 - 2	4		_		truly yours, (Authorized Off City Mayor	- 0		
		reconstruction and construction and execute a subject of construction		Ī	A					
Requisition	ing Offi	ce/Dept.:		Func	ls Available :		Amount:	,719,823.00		
MA. HERBSA B. SIBAL (Authorized Official)					JUVY A. CUENC Chief Accountan		OBR No.: 10	0-2023-07-0038- 1051		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	RAND CH	ARLIE ENTERPR	USES	P.O. No. : 24-03-1123				
Address :	2nd Floor	Planbank Build	ling Lopez Ave., Batong Mala	Date: 03/19/2024				
					Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offi	ce the following articles	s subject to the terms and	conditions con	tained herein:		
Place of Del Date of Del	livery : _0	GS Warehous	e, Sto. Tomas, Pasig City	Delivery Term : 60 o		mpletian of delivery		
ITEM	avery.				iii 45 days upon co	UNIT		
NO.	UNIT	QTY	DE	SCRIPTION	Management (Commenter	COST	AMOUNT	
			Brakes Assis System Hys Brake Control Deceleration (DSPV) TERMS AND CONDITION Delivery: Within 60 days With Three years LTO Rewith One year Warranty With Labor for the first 1, with tint matting, seat cover with Spare Tire Warranty: 100,000 kilom	draulic - Vacuum Assisted Dur on Sensing Proportioning Valv DN egistration 500 KM check up	ve s first			
For Cemet	tery / City Civi	Registry Office						
		UKS I AKS KAN IK ANIMA IND MIN IN			-			
Control No.		ando Our Mil	lian Carrow Have dead Nine	stance Thomas and Finds House	*****	AND TOTAL :	Php 1,719,823.00	
ln c	ase of the fa	ailure to make		nteen Thousand Eight Hundr me specified above, a penalty 2016 IRR of RA 9184.	of one tenth (1/1	0) of one (1) perce	ent	
Conforme	RAND	e over printed n	R. DE JESUS name of Supplier) 2 4		VICTÓ	R MAREGIS (Authorized Of City Mayor		
Requisition	ning Office	e/Dept.:		Funds Available :)	Amount:	1,719,823.00	
	MA. T	B. S	SIBAL al)		JUVY A. CUENCO Chief Accountant p OBR No.: 400-2023-0-			
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