



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>ZOOMHUB, INC.</u>	P.O. No. : <u>24-04-1149</u>
Address : <u>Fort Global City bldg 32nd St. Cor, Rizal Drive Crescent Parkwest, Bonifacio Global City, Fort Bonifacio Taguig City</u>	Date : <u>04/02/2024</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>OGS WAREHOUSE, STO. TOMAS, PASIG CITY</u>	Delivery Term : <u>90 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	30	Multi-Purpose Vehicles 1.6L up to 1.8L Gasoline Engine Euro IV Compliance, SUZUKI APV GA 1.6L MT Engine Size: Minimum of 1.6L Displacement: 1,590 cc (1.6) Number of Cylinders: 4 Number of Valves: 16 Transmission: 5-M/T Max Output: 91 hp @ 5,750 rpm Max Torque: 127 Nm @ 4,500 rpm Fuel Type: Gasoline Fuel Capacity: 46L Power Steering Front Brake Type Ventilated Discs Rear Brake Type Drums Front Suspension MacPherson Strut Rear Suspension Leaf Spring Shock Absorbers Type Coil Spring Dimensions: Length: 4,155mm Width: 1,655mm Height: 1,865mm Wheelbase 2,625mm Turning Circle 4.9m Ground Clearance: 180mm Trunk Capacity 601 L Max Cargo: 714 L Number of Doors: 5 Number of Seats: 8 Wheel Cover: Yes Tire Size: 185/80 R14 Rear Parking Sensor Air-Conditioning System Dual Aircon System	844,000.00	25,320,000.00
For the use of City Health Department-Supplemental Budget 2					

Control No. **5437** GRAND TOTAL : **Php 25,320,000.00**

Total Amount in Words *Twenty-five Million Three 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 : <div style="text-align: center;"> <u>REINERO GARCIA III</u> <i>(Signature over printed name of Supplier)</i> <u>APRIL 11, 2024</u> Date </div>	<u>VICTOR MA REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor
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Requisitioning Office/Dept. : <div style="text-align: center;"> JOSEPH R. PANALIGAN, MD, MHA <i>(Authorized Official)</i> </div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant </div>	Amount : <u>25,320,000.00</u> OBR No. : <u>100-2023-10-0344-</u> <div style="text-align: center;">4411</div>
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Entertainment System
 1-DIn AM/FM/CD Audio System via 2 Speakers
 Connectivity AUX-In and USB

***** Nothing Follows *****

For the use of City Health Department-Supplemental Budget 2

Control No. **5437**

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Conforme :

REINERO GARCIA III

(Signature over printed name of Supplier)

APR 11, 2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : 25,320,000.00

OBR No. : 100-2023-10-0394-4411