

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

PURCHASE ORDER CITY GOVERNMENT OF PASIG

			1573	Agency Name			
Supplier :	ZOOMHUE	3, INC.			P.O. No	.: 24-04-1	149
Address :	Fort Glob	al City bldg 32	2nd St. Cor, Rizal Drive Crescent	. Cor, Rizal Drive Crescent Parkwest, Bonifacio Global D			2/2024
	City,Fort E	Bonifacio Tag	uig City		Mode of	Procurement:	PUBLIC BIDDING
Gentlemen:	Please fu	rnish this o	ffice the following articles s	ubject to the terms and co	onditions cor	ntained herein:	
Place of Del	iverv: O	GS WAREH	OUSE, STO. TOMAS, PASIG (CITY Delivery Term : 00 col	ander deve		
Date of Del	ivery :		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Payment Term: within		ompletion of delivery	The contract of the contract o
ITEM						UNIT	
NO.	UNIT	QTY	DESC	CRIPTION		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 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 Healt	n Department-	Supplemental Budget 2				
Control No.	5437			Control of the end a second above second a recondition of the control of the cont	20	AND TOTAL	DI - 07 000 000 00
***************************************	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	rds Twenty	-five Million Three Hundred	Twenty Thousand Pesos On	CONTRACTOR OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS O	AND TOTAL :	Php 25,320,000.00
In ca	ise of the fa ay of delay :	EINERO G	the full delivery within the time used as provided for by the, 201 ARCIA III name of Supplier)	specified above, a penalty of	one tenth (1/1 Very t	o) of one (1) percentruly yours, R MA REGIS N (Authorized Offith	N. SOTTO
Requisition	ing Office	/Dept.:	F	unds Available:			

JUVY A. CUENCO Chief Accountant OBR No.: 100-20 23-10-0394-

Amount: 25,320,000.00

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PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	: ZOOMHU	IB. INC.				DO N				
Address: Fort Global City bldg 32nd St. Cor. Rizal Drive Crescent Parkwest. Replifacio Clabal							P.O. No.: 24-04-1149			
	City,Fort	Bonifacio Taguio	g City	Date: 04/02/2024 Mode of Procurement: PUBLIC BIDDING						
Gentlemen		unich this offi	and the falls	Total in				PUBLIC BIDD	ING	
177	r lease to	arriisir triis om	ce the following ar	ticles subj	ect to the terms and cor	nditions con	tained herein:			
Place of D	elivery : _O	GS WAREHOU	JSE, STO. TOMAS,	PASIG CITY	Delivery Term : 90 caler	ndar davs	The second secon			
Dute of Di	elivery :		Manager and August 1		Payment Term: within 45	5 days upon cor	npletion of delivery			
ITEM	T Th verm						UNIT		46 American	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOU	NT		
			Entertainment Syste 1-Dln AM/FM/CD At Connectivity AUX-In	udio System	via 2 Speakers		10 T			
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For the use	of City Health	Denartment-Sun	olemental Budget 2							
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Control No.	5437					GRAN	ID TOTAL :	Php 25,320,	.000.0	
otal Amo	unt in Word	ds Twenty-fiv	e Million Three Hur	idred Twen	ty Thousand Pesos Only.	L' Y	rr - 42 Mail			
In ca for every d	ise of the faile ay of delay sl	ure to make the	full delivery within the as provided for by th	e time speci	fied above, a penalty of one	e tenth (1/10)	of one (1) percer	nt		
	,		as provided for by an	e, 2010 IKN	OI RA 9184.					
						Very tru	ly yours,			
Conforme :		A	2.							
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		ver printed nam	e of Supplier)	•		(21)	22	ciui)	0	
		APPIL	11,2020				City Mayor			
		Date								
					M					
equisitioni	ing Office/I	Dept.:		Funds	Available:					
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		ized Official)	U, IVITIA		JUVY A. QUENCO Chief Accountant	0	BR No.: 100	-2023-10-	0394	
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