



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : MOTORMALL NCR INCORPORATED  
 Address : 80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Qu

P.O. No. : 24-04-1164  
 Date : 04 APR 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 : 90 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	unit	1	<b>LOT 2: TRUCKS</b> 6 Wheeler Dump Truck, HINO XZU710LN - Cab and Chasis Mounted with 3 cu.m Dump truck (4 x 2)  ENGINE: DIESEL (EURO IV), Compliance, Turbo-charged & intercooled, 4-Cycle, Vertical in-line, 4-cylinder, Overhead Valve, Water-cooled Direct Injection Type, Electronic Control Common Rail Type  PERFORMANCE: Speed: 127 kmph Displacement: 4009c Power: 134bhp Torque: 390 Nm RPM Power: 3100 rpm  DIMENSION: Overall Height: 2,205 mm Fuel Tank Capacity: 100 L Overall Length: 6,120 mm Wheelbase: 3,420 mm Gross Weight: 4,490 kgs Front and Rear Tire: 7.00-R16-10PR Transmission: 6 Speed (M/T) with Overdrive Service Brake: Dual Circuit Hydraulic, Vacuum Assist, 2 Leading Shoes for Front and Rear Wheels	2,928,000.00	2,928,000.00

Control No. 5447


**SUBTOTAL : Php 2,928,000.00**

**Total Amount in Words** Two Million Nine Hundred Twenty-eight 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 :

  
ADRIAN N. VIDAL  
*(Signature over printed name of Supplier)*  
April 15, 2024  
 Date

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

Requisitioning Office/Dept. :   
ENGR. ARTAXERXES V. GERONIMO  
*(Authorized Official)*

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

Amount : 6,056,000.00  
 OBR No. 100-2024-04-0032  
7000