

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: Purox 3 Beasons Exal Cables, Nerro Epia.    Pate:	Supplier: EDWIN S. SANTIAGO ENTERPRISE CORPORATION P.O. N						0.: 24-04-1194		
Piease furnish this office the following articles subject to the terms and conditions contained herein:							04April 2024		
Place of Delivery: CGGS WAREHOUSE, STO, TOMAS PARIG CITY Date of Delivery: Date of D						Mode of P	rocurement:	PUBLIC BIDDING	
Place of Delivery   Date of Delivery   Description   D	Gentlemen								
Date of Delivery:   Payment Term		Please fu	urnish this offi	ice the following articles subject to	o the terms and	conditions	contained herein:		
Date of Delivery:   Payment Term	Place of 1	Delivery ·	OGS WARE	HOUSE STO TOMAS PASIG CITY	Doliv	vory Torm	90 CALENDAR DAY	70	
TIEM   NO.   UNIT   QTV   DESCRIPTION   UNIT   COST   AMOUNT			USC WARLINGSE, STO, TOWAS PASIS CITY		Payn	nent Term :	: within 45 days upon completion of delivery		
NO.   UNIT   OTY   DESCRIPTION   COST   AMOUNT	ITEM		1						
LOT 3: MEAVY EQUIPMENTS	NO.	UNIT	QTY	DESCRIPT	ION			AMOUNT	
4 unit 1 Excavator/Backhoe, LOVOL FROW Wheel Type Exevavator/Backhoe 0.25 with Breaker  5 unit 1 Backhoe Loader, ACRIMAC 388 -1.00.3 M3 with Breaker Attachment (Hammers, Bucket and Augers)  6 unit 1 Wheel Loader, LOVOL FL935 -1.7CBM Capacity  7 unit 1 Excavator/Backhoe, LOVOL FP160W -1.7FCBM Capacity  7 unit 1 Excavator/Backhoe, LOVOL FP160W -Wheel Type (Excavator) / 0.58CBM (Backhoe)  Note: In conformity with the submitted Technical Specifications.  Note: No conformity with the submitted Technical Specifications.  Sub Total: 18,260,000.00  Total Amount in Words   Eighteon Million Tate Hundred Sixty 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, 2018 IRR of RA 8184.  Conforme:  WECHORIC CABIGTING (Signature over prints/genese of Supplier)			1	LOT 3: HEAVY FOURMENTS					
Solution   1   Backhoe Loader, ARBIMAC 388   5,150,000.00   5,150,000.00	4	unit	1	Excavator/Backhoe, LOVOL FP80W			2,150,000.00	2,150,000.00	
6 unit 1 Wheel Loader, LOVOL FL935 5,480,000.00 5,480,000.00 7,480,000	5	unit	1	- 1.0/0.3M3 with Breaker Attachment			5,150,000.00	5,150,000.00	
Control No. 5486  Note: In conformity with the submitted Technical Specifications.  Sub Total: 18,260,000.00  Total Amount in Words   Eighteen Million Two Hundred Sixty 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.  Conforme:  MELCHOR CABIGTING (Signature over printedprame of Supplier)  (Signature over printedprame of Supplier)  (Signature over printedprame of Supplier)  (Authorized Official)  Requisitioning Office/Dept.:  ENGR ARTAXERKES V. GERONIMO  (Authorized Official)  Funds Available  JUVY A. GUENCO  Chief Accountantly  OBR No.: 10,2004-04-0004-1000-10004-1000-1000-1000-1	6	unit	1	Wheel Loader, LOVOL FL935			5,480,000.00	5,480,000.00	
Note: In conformity with the submitted Technical Specifications.  Sub Total: 18,260,000.00  Total Amount in Words Eighteen Million Two Hundred Sixty Thousand Pesos Only.  In case of the failure to make the ful 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 3184.  Very truly yours,  Conforme:  MELCHOR C CABIGTING (Signature over printedyname of Supplier)  July A. Quenco (Authorized Official) City Mayor  Funds Available:  Amount: 18, 260,000.00  OBR No.: 100.000-004  Total Accountant page 118, 260,000.00  OBR No.: 100.000-004  OBR No	7	unit	1	- Wheel Type (Excavator) / 0.5			5,480,000.00	5,480,000.00	
Control No. 5486  Total : 18,260,000.00  Total Amount in Words   Eighteen Million Two Hundred Sixty 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 at provided for by the, 2016 IRR of RA 9184.  Very truly yours,  Conforme:    WICTOK MIA REGIS No SOTTO (Authorized Official)   City Mayor				(Dacknoe)					
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Control No. 5486  Control No.				Note: In conformity with the su Specifications.	bmitted Technic	cal			
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Control No. 5486 GRAND TOTAL: Php 18,260,000.00  Total Amount in Words   Eighteen Million Two Hundred Sixty 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.  Conforme:    Victor Markegis N: SOTTO				**************************************	S *********	*****			
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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,  Very truly yours,  Conforme:  MELCHOR D CABIGTING  (Signature over printed name of Supplier)  Data  Requisitioning Office/ Dept.:  ENGR. ARTAXERXES V. GERONIMO  (Authorized Official)  Funds Available:  Amount: 18, 260,000.00  Chief Accountant  (Authorized Official)	Total An	nount in We	ords Eighteer	n Million Two Hundred Sixty Thous	and Pesos Only.	7 1 - 1 2	, r in what the line	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Conforme:    MELCHORD CABIGTING	In for every	case of the f day of delay	ailure to make t	the full delivery within the time specified	d above, a penalty	of one tenth	(1/10) of one (1) perc	ent	
Conforme:    MELCHORD CABIGTING									
MELCHOR D. CABIGTING  (Signature over printed name of Supplier)  -12-22    Date   Funds Available:   Amount: 15, 260,000.00     ENGR. ARTAXERXES V. GERONIMO   JUVY A. QUENCO   Chief Accountant   OBR No.: 100-2024-04-024-1000					Very tru	ıly yours,			
MELCHOR D. CABIGTING  (Signature over printed name of Supplier)  -12-22    Date   Funds Available:   Amount: 15, 260,000.00     ENGR. ARTAXERXES V. GERONIMO   JUVY A. QUENCO   Chief Accountant   OBR No.: 100-2024-04-024-1000	Confo	N 1992 A 1		1 20			an		
MELCHOR D CABIGTING (Authorized Official) City Mayor	Como	nuie.				VIC	TOP MA DECIS	SOTTO	
Requisitioning Office/Dept.:    Date   Funds Available:   Amount: 18,260,000.00			MEI CIDE	A DIOTINIA		V10			
Requisitioning Office/Dept.:  ENGR. ARTAXERXES V. GERONIMO  (Authorized Official)  Funds Available:  JUVY A. GUENCO  Chief Accountant py  OBR No.: 100-2024-04-0034-1000				The same of the sa					
Requisitioning Office/Dept.:  ENGR. ARTAXERXES V. GERONIMO  JUVY A. GUENCO  Chief Accountant  (Authorized Official)  Funds Available:  Amount: 16, 260,000.00  OBR No.: 100-2024-04-0034-1000		(	erginiare over p	W-12-24					
ENGR. ARTAXERXES V. GERONIMO  JUVY A. GUENCO  Chief Accountant  (Authorized Official)  Amount: 15, 260,000.00  OBR No.: 100-2024-04-004-004-1000				Date	j	do			
ENGR. ARTAXERXES V. GERONIMO  JUVY A. GUENCO  Chief Accountant  (Authorized Official)  Amount: 15, 260,000.00  OBR No.: 100-2024-04-004-004-1000			$\sim$		/	- (X)			
ENGR. ARTAXERXES V. GERONIMO  JUVY A. GUENCO  Chief Accountant  (Authorized Official)  OBR No.: 100-2024-04-034-04-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-034-04-04-034-04-034-04-034-04-034-04-034-04-04-034-04-04-04-04-04-04-04-04-04-04-04-04-04	Requisiti	oning Offic	e/Dept.:	) i	Funds Available	AM .		10,000,000 00	
(Authorized Official)  Chief Accountant (Authorized Official)  Chief Accountant (Authorized Official)		ENG	R. ARTAXERXI	ES V. GERONIMO	JUVY A.	QUENCO	Amount:	18,200,000.00	
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