



PURCHASE ORDER  
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EDWIN S. SANTIAGO ENTERPRISE CORPORATION  
Address : Purok 3 Bagong Sikat, Cabiao, Nueva Ecija.

P.O. No. : 24-04-1194  
Date : 04 April 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
LOT 3: HEAVY EQUIPMENTS					
4	unit	1	Excavator/Backhoe, LOVOL FP80W Wheel Type Excavator/Backhoe 0.25 with Breaker	2,150,000.00	2,150,000.00
5	unit	1	Backhoe Loader, AGRIMAC 388 - 1.0/0.3M3 with Breaker Attachment (Hammers, Bucket and Augers)	5,150,000.00	5,150,000.00
6	unit	1	Wheel Loader, LOVOL FL935 - 1.7CBM Capacity	5,480,000.00	5,480,000.00
7	unit	1	Excavator/Backhoe, LOVOL FP160W - Wheel Type (Excavator) / 0.58CBM (Backhoe)	5,480,000.00	5,480,000.00

Note: In conformity with the submitted Technical Specifications.

Sub Total : 18,260,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

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.

Very truly yours,

Conforme :

MELCHOR D. CABIGTING

(Signature over printed name of Supplier)

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

Amount : 18,260,000.00  
OBR No. : 100-2024-04-0024-1000