



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Accounting

Supplier : **MOTORMALL NCR INCORPORATED**

Address : **80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City**

P.O. No. : **24-04-1180**

Date : **04/16/2024**

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**

Delivery Term : **150 CALENDAR DAYS**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	<p>Garbage Compactor (12 cu. m.), HINO FG8JP7A SPECIFICATIONS:</p> <p>Brand New: 4x2 6 wheeler cab and chassis mounted with 12 cu.m. Garbage Compactor Body Dimension (5785 x 2650 X 2100 mm) with the following specification:</p> <p>G.V.M Rating: 16,000 kgs. Engine: Euro IV, 240 PS, Diesel Turbo-charged and Intercooled 4 Cycle, Vertical in-line, 6 Cylinders, Overhead Camshaft, Water-cooled, Direct Injection Type, Electronic Control Common Rail Type. Transmission: 6-Speed, Overdrive, Synchronmesh 2nd-6th Torque: 716/726N/m Air-operated spring break on rear axle Antilock Brake System Displacement: 7,684 L Tire size: 11R22.5-16 Fuel Tank Capacity: 200 L Max speed 104 (kph) Grade ability 38.6% Leading and trailing shoes for front and rear wheels Anti-lock brake system Power Door Lock and window With LTO registration (3 years), 70% Tint Level, Matting, EWD and Cab Logo, Decal (With Appropriate Design)</p> <p>INCLUSIVE: Training and Seminar for the proper usage and maintenance of the unit Preventive Maintenance 40,000 kms or 2 years whichever comes first 2 years warranty or 100,000 kms. whichever comes first -3S Dealership Certification</p>	10,986,750.00	21,973,500.00

Control No. **5463**

SUBTOTAL : **Php 21,973,500.00**

Total Amount in Words *Twenty-one Million Nine Hundred Seventy-three Thousand Five Hundred 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 :

ADRIAN N VIDAL
(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ALLENDRI B. ANGELES
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : **126,099,000.00**

OBR No. : **100-2023-06-0051-5731-1**



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MOTORMALL NCR INCORPORATED**

P.O. No. : **24-04-1180**

Address : **80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City**

Date : **04/16/2024**

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**

Delivery Term : **150 CALENDAR DAYS**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	1	Garbage Compactor (5 cu. m.), HINO XZU730LN SPECIFICATIONS: Brand New: 6 wheeler cab and chassis mounted with 5 cu.m. Garbage Compactor Body Dimension (4870 x 2275 X 1885 mm) with the following specification: G.V.M Rating: 8,500 kgs. Engine: Euro IV, 156 PS (ISO NET), Diesel, 4 Cycle, 6 Cylinders, Vertical in-line, Turbo-charged and Intercooled, Overhead Valve, Watercooled, Direct Injection Type, Electronic Control Common Rail Type. Transmission: 6-Speed M/T with Overdrive, Synchronmesh 1st-6th Service Brake: Vacuum over hydraulic, equipped with Antilock Brake System Displacement: 4,009 L Fuel Tank Capacity: 100L With LTO registration (3 years), 70% Tint Level, Matting, EWD and Cab Logo, Decal (With Appropriate Design) INCLUSIVE: Training and Seminar for the proper usage and maintenance of the unit Preventive Maintenance 40,000 kms or 2 years whichever comes first Warranty: Chassis - Three (3) years unlimited mileage; Body- One (1) year only	7,486,750.00	7,486,750.00

Control No. **5463**

SUBTOTAL : **Php 29,460,250.00**

Total Amount in Words **Twenty-nine Million Four Hundred Sixty Thousand Two Hundred Fifty 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 :

ADRIAN N. VIDAL
(Signature over printed name of Supplier)

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

ALLENDRI B. ANGELES
(Authorized Official)

Date

Requisitioning Office/ Dept.:

Funds Available:

Amount : **126,092,000.00**
OBR No. : **100-2023-06-0051-5731-1**

JUVY A. CUENCO
Chief Accountant



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MOTORMALL NCR INCORPORATED**

P.O. No. : **24-04-1180**

Address : **80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City**

Date : **04/16/2024**

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** Delivery Term : **150 CALENDAR DAYS**

Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	2	Garbage Compactor (18 cu. m.), HINO FS1ELSD SPECIFICATIONS: Brand New: 6x4 10 wheeler mounted with 18 cu.m. Garbage Compactor Body Dimension (7328 x 3155 X 2475 mm) with the following specification: G.V.M Rating: 32,300 kgs. Engine: Euro IV, Diesel, Turbo-charged and Intercooled, 4 Cycle, Vertical In-line, 6 Cylinders, Overhead valve, Water-cooled, Direct Injection Type, Electronic Control Common Rail Type, stack type ait intake. Transmission: 7-Speed, Overdrive, Synchromesh 2nd-7th Service Brake: Full-air, Dual Circuit S cam Type, Leading and Trailing Shoes for front and Rear wheels with Auto Brake Shoes Adjuster and ABS Displacement: 12,913 L Tires: 295/80R22.5-16PR Fuel Tank Capacity: 300 Liters Power Door Lock and Window With LTO registration (3 years), 70% Tint Level, Matting, EWD and Cab Logo, Decal (With Appropriate Design) INCLUSIVE: Training and Seminar for the proper usage and maintenance of the unit Preventive Maintenance 40,000 kms whichever comes first 2 years warranty or 100,000 kms. whichever comes first	15,186,750.00	30,373,500.00

Control No. **5463**

SUBTOTAL : **Php 59,833,750.00**

Total Amount in Words **Fifty-nine Million Eight Hundred Thirty-three Thousand Seven Hundred Fifty 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 :

ADRIAN N. VIDAL
(Signature over printed name of Supplier)

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Date

Requisitioning Office/ Dept.:

Funds Available :

ALLENDRIB. ANGELES
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : **416,088,000.00**
OBR No. : **100-2023-06-0051-5731-1**



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MOTORMALL NCR INCORPORATED**

P.O. No. : **24-04-1180**

Address : **80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City**

Date : **04/16/2024**

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**

Delivery Term : **150 CALENDAR DAYS**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	4	<p>✓ Dump Truck (4 cu. m.), HINO XZU600LM SPECIFICATIONS: Brand New: 4x2 4 wheeler cab and chassis mounted with 4 cu.m. Garbage Dump Truck body with the following specification: G.V.M Rating: 4,490 kgs. Engine: Euro IV, 139 PS, Diesel, Turbo-charged and Intercooled, 4 Cycle, Vertical in-line, 4 Cylinders, Overhead Valve, Water-cooled, Direct Injection Type, Electronic Control Common Rail Type. Transmission: 5-Speed, Overdrive, Synchronmesh 1st - 5th Brake: Dual circuit, hydraulic Vacuum Assist. Displacement: 4,009 L Tire size: 7.00-R16-12PR Rim Size: 16 (5 stud-Dish Wheel), Anti-lock brak system. Power door and window</p> <p>With LTO registration (3 years), 70% Tint Level, Matting, EWD and Cab Logo, Decal (With Appropriate Design) INCLUSIVE: Training and Seminar for the proper usage and maintenance of the unit Warranty: Chassis - Three (3) years unlimited mileage; Body- One (1) year only</p>	3,586,750.00	14,347,000.00


Control No. **5463**

SUBTOTAL : **Php 74,180,750.00**

Total Amount in Words **Seventy-four Million One Hundred Eighty Thousand Seven Hundred Fifty 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 :


ADRIAN N. VIDAL
 (Signature over print name of Supplier)
 Date 04-16-24

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/ Dept. :


ALENDRI B. ANGELES
 (Authorized Official)

Funds Available:


JUDY A. QUENCO
 Chief Accountant

Amount : **126,092,000.00**

OBR No. : **100-2024-06-0051-8731-1**



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MOTORMALL NCR INCORPORATED**

P.O. No. : **24-04-1180**

Address : **80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City**

Date : **04/16/2024**

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** Delivery Term : **150 CALENDAR DAYS**

Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNIT	2	Garbage Compactor (5 cu. m.) - (Supplemental Budget 1), HINO XZU730LN SPECIFICATIONS: Brand New: 6 wheeler cab and chassis mounted with 5 cu.m. Garbage Compactor Body Dimension (4870 x 2275 X 1885 mm) with the following specification: G.V.M Rating: 8,500 kgs. Engine: Euro IV, 156 PS (ISO NET), Diesel, 4 Cycle, 6 Cylinders, Vertical In-line, Turbo-charged and Intercooled, Overhead Valve, Watercooled, Direct Injection Type, Electronic Control Common Rail Type. Transmission: 6-Speed M/T with Overdrive, Synchronmesh 1st-6th Service Brake: Vacuum over hydraulic, equipped with Antilock Brake System Displacement: 4,009 L Fuel Tank Capacity: 100L With LTO registration (3 years), 70% Tint Level, Matting, EWD and Cab Logo, Decal (With Appropriate Design) INCLUSIVE: Training and Seminar for the proper usage and maintenance of the unit Preventive Maintenance 40,000 kms or 2 years whichever comes first Warranty: Chassis - Three (3) years unlimited mileage; Body- One (1) year only	7,486,750.00	14,973,500.00

Control No. **5463**

SUBTOTAL : **Php 89,154,250.00**

Total Amount in Words **Eighty-nine Million One Hundred Fifty-four Thousand Two Hundred Fifty 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 :

ADRIAN N. VIDAL

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/ Dept.:

ATENDRI B. ANGELES
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : **126,089,000.00**

OBR No. : **100-2023-06-0051-
9731-1**



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MOTORMALL NCR INCORPORATED

P.O. No. : 24-04-1180

Address : 80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City

Date : 04/16/2024

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 Delivery Term : 150 CALENDAR DAYS

Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNITS	1	Garbage Compactor (12 cu. m.) - (Supplemental Budget 1), HINO FG8J SPECIFICATIONS: Brand New: 4x2 6 wheeler cab and chassis mounted with 12 cu.m. Garbage Compactor Body Dimension (5785 x 2650 X 2100 mm) with the following specification: G.V.M Rating: 16,000 kgs. Engine: Euro IV, 240 PS, Diesel, Turbo-charged and Intercooled, 4 Cycle, Vertical in-line, 6 Cylinders, Overhead Camshaft, Water-cooled, Direct Injection Type, Electronic Control Common Rail Type. Transmission: 6-Speed, Overdrive, Synchronmesh 2nd-6th Torque: 716/726N/m Air operated spring break on rear axle Antilock Brake System Displacement: 7 684 L Tire size: 11R22.5-16 Fuel Tank Capacity: 200 L Max speed 104 (kph) Grade ability 38.6% Leading and trailing shoes for front and rear wheels Anti-lock brake system Power Door Lock and window With LTO registration (3 years), 70% Tint Level, Matting, EWD and Cab Logo, Decal (With Appropriate Design) INCLUSIVE: Training and Seminar for the proper usage and maintenance of the unit Preventive Maintenance 40,000 kms or 2 years whichever comes first 2 years warranty or 100,000 kms. whichever comes first -3S Dealership Certification	10,986,750.00	10,986,750.00

Control No. 5463

SUBTOTAL : Php 100,141,000.00

Total Amount in Words One Hundred Million One Hundred Forty-one 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 :

ADRIAN N. VIDAL
(Signature over printed name of Supplier)
4-22-24
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

ALENDRI B. ANGELES
(Authorized Official)

Funds available :

JUVY A. QUENCO
Chief Accountant

Amount : 126,098,000.00
OBR No. : 100-2023-06-0051-
8731-1



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MOTORMALL NCR INCORPORATED**

P.O. No. : **24-04-1180**

Address : **80 E. Rodriguez Jr. Ave. C5, Brgy. Ugong Norte, Quezon City**

Date : **04/16/2024**

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**

Delivery Term : **150 CALENDAR DAYS**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	UNIT	1 ✓	Garbage Compactor (18 cu. m.) - (Supplemental Budget 1), HINO FS1ELSD SPECIFICATIONS: Brand New: 6x4 10 wheeler mounted with 18 cu.m. Garbage Compactor Body Dimension (7328 x 3155 X 2475 mm) with the following specification: G.V.M Rating: 32,300 kgs. Engine: Euro IV, Diesel, Turbo-charged and intercooled, 4 Cycle, Vertical in-line, 6 Cylinders, Overhead valve, Water-cooled, Direct Injection Type, Electronic Control Common Rail Type, stack type air intake. Transmission: 7-Speed, Overdrive, Synchronesh 2nd-7th Service Brake: Full-air, Dual Circuit S cam Type, Leading and Trailing Shoes for front and Rear wheels with Auto Brake Shoes Adjuster and ABS Displacement: 12,913 L Tires: 295/80R22.5-16PR Fuel Tank Capacity: 300 Liters Power Door Lock and Window With LTO registration (3 years), 70% Tint Level, Matting, EWD and Cab Logo, Decal (With Appropriate Design) INCLUSIVE: Training and Seminar for the proper usage and maintenance of the unit Preventive Maintenance 40,000 kms whichever comes first 2 years warranty or 100,000 kms. whichever comes first	15,186,750.00	15,186,750.00


Control No. **5463**

SUBTOTAL : Php 115,327,750.00

Total Amount in Words *One Hundred Fifteen Million Three Hundred Twenty-seven Thousand Seven Hundred Fifty 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)

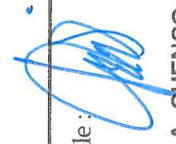
VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Date

Requisitioning Office / Dept. :

Funds Available :


JUVY A. QUENCO
 Chief Accountant

Amount : **126,028,000.00**
 OBR No. : **100-2023-06-0051-8731-1**



PURCHASE ORDER

Agency Name

Supplier : **MOTORMALL NCR INCORPORATED**

P.O. No. : **24-04-1180**

Address : **80 E. Rodriguez Jr. Ave. C5, Brig. Ugong Norte, Quezon City**

Date : **04/16/2024**

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**

Delivery Term : **150 CALENDAR DAYS**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	UNIT	3	Dump Truck (4 cu. m.) - (Supplemental Budget 1), HINO XZU600LM SPECIFICATIONS: Brand New: 4x2 4 wheeler cab and chassis mounted with 4 cu.m. Garbage Dump Truck body with the following specification: G.V.M Rating: 4,490 kgs. Engine: Euro IV, 139 PS, Diesel, Turbo-charged and Intercooled, 4 Cycle, Vertical in-line, 4 Cylinders, Overhead Valve, Water-cooled, Direct Injection Type, Electronic Control Common Rail Type. Transmission: 5-Speed, Overdrive, Synchronmesh 1st - 5th Brake: Dual circuit, hydraulic Vacuum Assist. Displacement: 4,009 L Tire size: 7.00-R16-12PR Rim Size: 16 (5 stud-Dish Wheel), Anti-lock brak system. Power door and window With LTO registration (3 years), 70% Tint Level, Matting, EWD and Cab Logo, Decal (With Appropriate Design) INCLUSIVE: Training and Seminar for the proper usage and maintenance of the unit Warranty: Chassis - Three (3) years unlimited mileage; Body- One (1) year only ***** Nothing Follows *****	3,586,750.00	10,760,250.00

Control No. **5463**

GRAND TOTAL : **Php 126,088,000.00**

Total Amount in Words **One Hundred Twenty-six Million Eighty-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.

Conforme :

ADRIAN N. VIDAL

(Signature over printed name of Supplier)

04-22-24

Date

Very truly yours,

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

Requisitioning Office / Dept :

ALLENDRI B. ANGLEZ

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : **126,088,000.00**

OBR No. : **100-2023-06-0051**

8731-1