



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MOTORMALL NCR, INC.
Address : No. 80 E.Rodriguez Avenue, Brgy. Ugong, Pasig City

P.O. No. : 24-04-1197
Date : 04/17/2024
Mode of Procurement: REPEAT ORDER

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office Delivery Term : 90 calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	4x2, 6-WHEELER, CAB & CHASSIS MOUNTED WITH HEAVY DUTY CARRIER BODY, HINO - FG8JP7A Engine: Euro IV, Diesel, 4 cycle 6 cylinders, Direct Injection and Non AD BLUE Engine. GVW: 16,000 kgs. to 20,000 kgs Transmission: 6-speed Manual, Service Brake: Full Air, S Cam, and Anti-Lock Braking System, Leading and Trailing shoes Cab Aircon: Equipped Maximum Torque: minimum of 716 Nm @ 1,500 rpm up to 1,000 Nm @ 2,000 rpm Tires: 11R22.5 -16PR Fuel Tank Capacity: 200L Piston Displacement: 7.684 L 3S (Sales, Spare Parts, Service) Dealer certified by Distributor. With 3 years LTO Registration, Tint, Matting, EWD and Cab Logo Inclusive of Driver's Seminar and training for the proper usage and maintenance of the equipment. Body Color: White with Logo and Stickers Warranty: Chassis: Two (2) years or 100,000 kms whichever comes first.	6,668,000.00	6,668,000.00

***** Nothing Follows *****

For Re-Fleeting Program of City Government Department and Offices of Pasig.

Control No. **5494** GRAND TOTAL : **Php 6,668,000.00**

Total Amount in Words Six Million Six Hundred Sixty-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)
4-25-24
Date

Very truly yours,

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

Requisitioning Office/Dept. :

RUTH F. ROMANO
(Authorized Official)

Funds Available :
JUVY A. GUENCO
Chief Accountant

Amount : 6,668,000.00
OBR No. : 100-2024-03-0027-1000