

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Please furnish this office the following articles subject to the terms and conditions contained herein: Page 1	Supplier	Supplier: MOTORMALL NCR, INC. P.O. I					No.: 24-04-1197		
Gestlement Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Torm: 80 sates days Delivery Torm: 80 sates	Address . No. 66 E. Nodingdez Avende, Digy. Ogong, r adig ony					Date:	: 04/17/2024		
Please furnish this office the following articles subject to the terms and conditions contained herein: Page 1						Mode of	Procurement:	REPEAT ORDER	
Date of Delivery: Payment Term: within 45 stays upon completend of delivery TREM NO. UNIT OTY DESCRIPTION COST AMOUNT 1	Gentlemen:	Please fu	rnish this of	ice the following articles subject	to the terms and condit	tions cor	itained herein:		
TIEM NO. UNIT OTY DESCRIPTION UNIT COST AMOUNT 1 UNIT 1 442,6-WHEELER, CAB & CHASSIS MOUNTED WITH HEAVY DUTY CARRIER ROUP, HIND - FEBJPTA Engine: Bistor N, Deseal, 4 cycle of cyridens. Direct Injection and Non AD BLUE Engine. GVW: 16,000 kgs, to 20,000 kgs. to									
NO. UNIT OTY DESCRIPTION COST AMOUNT 1									
1 UNIT 1 4.42, 6-WHEELER, CAB & CHASSIS MOUNTED WITH HEAVY DUTY CARRIERS ROUT, HIND - PREADPTA Engine: Euro IV, 10 Dest, 4 dysde of cylinders, Direct Injection and Non AD BLUE Engine: Government Destal of cylinders, Direct Injection and Non AD BLUE Engine: Government Destal of cylinders, Direct Injection and Non AD BLUE Engine: Government Destal of the Carlo and Anal-Lock Braking System, Leading and Training shoes Cab Afroom Equipped Maximum Torque, infinitum of 716 Nm @ 1,500 rpm up to 1,000 Nm pm @ Irea: 11 R22 s + 6PR Fuel Tank Capacity; 2001. Please or official by Distributor. With Systems 1.01 Prospectation, Title, Marting, EWD and Cab Includes of Diriver's Seminar and training for the proper usage and maintenance of the equipment. Body Color: White with Logo and Sitckers Warranty; Chassie: Two (2) years or 100,000 kms whichever comes first. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Department and Offices of Pasig. For Re-Passing Program of City Government Dep		UNIT	QTY	DESCRIP	TION			AMOUNT	
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 priorid name of Supplier) Date Requisitioning Office/Dept.: Funds Available: Amount: 6,669,000.00 OBR No.: 100-2021-03-0037- Chief Accountant 10,000	1	UNIT	1	HEAVY DUTY CARRIER BOD Engine: Euro IV, Diesel, 4 cycle 6 Non AD BLUE Engine. GVW: 16,000 kgs. to 20,000 kgs Trasmission: 6-speed Manual, Service Brake: Full Air, S Cam, an Leading and Trailing shoes Cab Aircon: Equipped Maximum Torque: minimum of 716 1,000 Nm @ 2,000 rpm Tires: 11R22.5 -16PR Fuel Tank Capacity: 200L Piston Displacement: 7.684 L 3S (Sales, Spare Parts, Service) IV With 3 years LTO Registration, Tir Logo Inclusive of Driver's Seminar and to and maintenance of the equipment Body Color: White with Logo and SWarranty: Chassis: Two (2) years or 100,000	PY, HINO - FG8JP7A cylinders, Direct Injection are and Anti-Lock Braking System of Nm @ 1,500 rpm up to Dealer certified by Distributont, Matting, EWD and Cab raining for the proper usage at. Stickers Okms whichever comes first	nd n, or.	6,668,000.00	6,668,000.00	
Control No. 5494 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. Very truly yours, Victor MA REGIS N. SOTTO (Authorized Official) (Signature over printed name of Supplier) Date Requisitioning Office / Dept.: Funds Available: Amount: 6,669,000.00 OBR No.: 100-2024-03-0027-0000 Chief Accountant In 10000				************************* Nothing	Follows ************************************	~440 ~			
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Requisitioning Office/Dept.: Requisitioning Office/Dept.: RUTH F. ROMANO (Authorized Official) RUTH F. ROMANO (Authorized Official) Conforme: Very truly yours, Victor MA Regis N. Sotto (Authorized Official) City Mayor Funds Available: Amount: 6,668,000.00 Date OBR No.: 100-2021-03-007-1000	Total Am	ount in W	ords Six Mi	llion Six Hundred Sixty-eight Thou	isand Pesos Only.				
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(Authorized Official) Chief Accountant (Authorized Official)	Requisití		/ <u>4-2</u>	Date	s Available:	· · · · · · · · · · · · · · · · · · ·	Amount:	5,668,000.00	
(Authorized Official) Chief Accountant		RU	THE ROM	ANO			OBR No. : 10		
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