



PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

Supplier : **SJ LEGACY MOTORS, INC.**

Address : No. 43 Commonwealth Avenue, Quezon City

P.O. No. : **24-04-1231**

Date : **04/22/2024**

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 90 calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	Units	2	<p>LOT 1</p> <p>MOBILE PATROL BACKTOBACK VEHICLE with Revolving Lamp P.A System and Rear Passenger Water Proof Cover, 2024 MITSUBISHI L-300 2.2L DIESEL Engine: EURO IV ENGINE COMPLIANCE Engine Size: 2.2L Transmission Type: Manual Number of Cylinders: 4 Number of Valves: 16 Transmission Category: 5-Speed Manual</p> <p>PERFORMANCE Max Output (HP): 99.25hp @ 3,500 rpm Max torque (nm): 200Nm @ 1,000 - 3,000 rpm Fuel Type: Diesel Fuel Capacity: 55L Number of Doors: 2 Doors Number of Seats: 17 seaters Wheel Size: 4 in Wheel Metal Type: Steel Rims</p> <p>ECONOMY & ENVIRONMENT Aircondition Sytem Manual Cooling Control: Front Ball & Nut Gear Type with Power Steering</p> <p>TERMS AND CONDITIONS: Body Color: White with City Logo and Vinyl Stickers, with Office TRAFFIC AND PARKING MANAGEMENT OFFICE with Three (3) Years LTO - OR/CR Registration and</p> <p>For the use of Traffic Parking and Management Office.</p>	1,199,804.00	2,399,608.00

Control No. 5534

GRAND TOTAL : Php 2,399,608.00

Total Amount in Words Two Million Three Hundred Ninety-nine Thousand Six Hundred Eight 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 :

FOR PRIL C. MACHON
SHERILL C. MERDEGIA

(Signature over printed name of Supplier)

MAY 6, 2024

Date

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

Requisitioning Office / Dept. :

RODRIGO M. DE DIOS
(Authorizing Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount: 1,199,608.00

OBR No. : 100-2023-10-0109-1013



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Standard Stools		
			WARRANTY: parts and services for the first 1,500 KM up to 5,000 KM check up on site of Delivery.		
			***** Nothing Follows *****		
			Sub Total :		2,399,608.00

For the use of Traffic Parking and Management Office.

Control No. 5534

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Conforme :

Sherill C. Merdegia
FOR PRIL C. MACHON
SHERILL C. MERDEGIA

(Signature over printed name of Supplier)

MAY 6, 2024

Date

Very truly yours,

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

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available:

Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : 2,399,608.00

OBR No. : 100-2023-10-0109-1019