



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JC HIGH EAGLE MARKETING CO.  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : 22-08-1819  
 Date : 08/10/2022  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
91	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	40,050.00	40,050.00
<b>B.P.L.O II SUZUKI APV GIC-671</b>					
92	PCS	2	High tension wire, CIRCUIT	3,115.00	6,230.00
93	PCS	2	Ignition Coil, CIRCUIT	7,120.00	14,240.00
94	PCS	2	BELT, UNBRANDED	1,335.00	2,670.00
95	ASSY	1	AUXILLARY FAN MOTOR, CIRCUIT	13,350.00	13,350.00
96	SET	1	Brake Pad, TITANIUM	1,602.00	1,602.00
97	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
98	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
99	PCS	2	LATERAL LINK (left and right), 555	3,115.00	6,230.00
100	PC	1	Clutch Cable, 555	4,005.00	4,005.00
101	PC	1	Clutch Lining, EXEDY	7,120.00	7,120.00
102	PC	1	Pressure Plate, EXEDY	8,900.00	8,900.00
103	PC	1	Release Bearing, NSK	1,335.00	1,335.00
104	PC	1	Pilot Bearing, NSK	845.50	845.50
105	SET	1	Overhauling gasket, UNBRANDED	7,565.00	7,565.00
106	TUBES	2	Silicon gasket maker, UNBRANDED	445.00	890.00
107	PC	1	Main Fuse 80 AMP, CIRCUIT	712.00	712.00
108	PCS	8	single and double contact bulb, CIRCUIT	222.50	1,780.00
109	PC	1	NS60 Battery, ASAHI	5,980.80	5,980.80
110	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED	48,950.00	48,950.00

Control No. **3489**

**SUBTOTAL : Php 1,899,678.30**

**Total Amount in Words** *One Million Eight Hundred Ninety-nine Thousand Six Hundred Seventy-eight Pesos And 30/100 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)

City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**

(Signature over printed name of Supplier)

14 OCT 2022

Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**

Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**

Date : **08/10/2022**

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

Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>B.P.L.O (MANGGAHAN ANNEX) SUZUKI APV SKE-964</b>					
111	PC	1	NS60 Battery, ASAHI	5,980.80	5,980.80
112	PCS	4	rubbertire 185x80XR14, LAUFENN	5,607.00	22,428.00
113	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
114	PCS	2	BELT, UNBRANDED	1,335.00	2,670.00
115	PC	1	Clutch Cable, 555	4,005.00	4,005.00
116	PCS	2	LATERAL LINK, 555	3,115.00	6,230.00
117	ASSY	1	ALTERNATOR ASSY, UNBRANDED	22,250.00	22,250.00
118	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
119	SET	1	Brake Pad, TITANIUM	1,602.00	1,602.00
120	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED COMPRESSOR ASSY, EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/ MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	40,050.00	40,050.00
<b>B.P.L.O (MANGGAHAN ANNEX) SUZUKI APV GON-269</b>					
121	PCS	4	RUBBERTIRE 185XR14C, LAUFENN	5,607.00	22,428.00
122	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
123	PC	1	NS60 Battery, ASAHI	5,980.80	5,980.80
124	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
125	PC	1	Clutch Cable, UNBRANDED	4,005.00	4,005.00
126	PCS	2	BELT, UNBRANDED	1,335.00	2,670.00
127	LOT	1	power steering for repair, UNBRANDED	22,250.00	22,250.00

Control No. **3489** **SUBTOTAL : Php 2,075,577.90**

**Total Amount in Words** Two Million Seventy-five Thousand Five Hundred Seventy-seven Pesos And 90/100 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 :

**CARMICHAEL CAEZAR D. AGNABO**

*(Signature or printed name of Supplier)*

14 OCT 2022

*Date*

**VICTOR MA. REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>JC HIGH EAGLE MARKETING CO.</b>	P.O. No. : <b>22-08-1819</b>
Address : <u>Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan</u>	Date : <u>08/10/2022</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>120 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
128	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>B.P.L.O CAT II SUZUKI APV SKE-214</b>					
129	PCS	4	RUBBERTIRE 185XR14C, LAUFENN	5,607.00	22,428.00
130	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
131	PC	1	NS60 Battery, ASAHI	5,980.80	5,980.80
132	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
133	PC	1	Clutch Cable, UNBRANDED	4,005.00	4,005.00
134	PCS	2	BELT, UNBRANDED	1,335.00	2,670.00
135	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>B.P.L.O CAT-IV SUZUKI APV GON-267</b>					
136	PCS	4	RUBBERTIRE 185XR14C, LAUFENN	5,607.00	22,428.00
137	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
138	PC	1	NS60 Battery, ASAHI	5,980.80	5,980.80
139	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
140	PC	1	Clutch Cable, UNBRANDED	4,005.00	4,005.00
141	PCS	2	BELT, UNBRANDED	1,335.00	2,670.00

Control No. **3489** SUBTOTAL : **Php 2,221,395.50**

**Total Amount in Words** Two Million Two Hundred Twenty-one Thousand Three Hundred Ninety-five Pesos And 50/100 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)*  
City Mayor

Conforme :  
CARMICHAEL CAEZAR D. AGNABO  
*(Signature over printed name of Supplier)*  
14 OCT 2022  
*Date*

Requisitioning Office/Dept. : <b>RUTH F. ROMANO</b> <i>(Authorized Official)</i>	Funds Available : <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
142	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>B.P.L.O SUZUKI APV SKC-305</b>					
143	PCS	4	RUBBERTIRE 185XR14C, LAUFENN	5,607.00	22,428.00
144	PCS	2	TIEROD END, OPTIMUM	2,225.00	4,450.00
145	PCS	2	Shaft Kit, LEFT & RIGHT, GMB	3,293.00	6,586.00
146	PCS	2	STABILIZER LINK, 555	3,115.00	6,230.00
147	ASSY	2	SWING ARM ASSY (left and right), 555	7,565.00	15,130.00
148	PCS	2	Shock Mounting, MONROE front	4,005.00	8,010.00
149	SET	1	DISK PAD, OPTIMUM	1,602.00	1,602.00
150	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
151	PC	1	NS60 Battery, ASAHI	5,980.80	5,980.80
152	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
153	PC	1	Clutch Cable, UNBRANDED	4,005.00	4,005.00
154	PCS	2	BELT, UNBRANDED	1,335.00	2,670.00
155	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
156	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00

Control No. **3489** **SUBTOTAL : Php 2,370,132.30**

**Total Amount in Words** Two Million Three Hundred Seventy Thousand One Hundred Thirty-two Pesos And 30/100 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)  
 City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**  
 (Signature and printed name of Supplier)

14 OCT 2022  
 Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>B.P.L.O SUZUKI APV SKE-244</b>					
157	PC	1	NS60 Battery, ASAHI	5,980.80	5,980.80
158	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
159	PCS	2	TIEROD END, OPTIMUM	2,225.00	4,450.00
160	PCS	2	Shaft Kit, LEFT & RIGHT, GMB	3,293.00	6,586.00
161	PCS	2	STABILIZER LINK, 555	3,115.00	6,230.00
162	ASSY	2	SWING ARM ASSY (left and right), UNBRANDED	7,565.00	15,130.00
163	PCS	2	Shock Mounting, MONROE front	4,005.00	8,010.00
164	SET	1	DISK PAD, OPTIMUM	1,602.00	1,602.00
165	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
166	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>HOSPICE HONDA WAVE 100 MOTORCYCLE</b>					
167	PC	1	Battery, ASAHI	1,068.00	1,068.00
168	SET	1	Brake Shoe, TITANIUM	1,335.00	1,335.00
169	SET	1	Brake Pad, TITANIUM	1,335.00	1,335.00
170	PCS	2	RUBBER DUMPERS, UNBRANDED	445.00	890.00
171	SET	1	engine & wheel sprocket w/chain, UNBRANDED	4,005.00	4,005.00
172	PCS	2	RUBBERTIRE 300X17 WITH TUBE, ASAHI	3,337.50	6,675.00
173	PC	1	THROTTLE CABLE, UNBRANDED	445.00	445.00

Control No. **3489** **SUBTOTAL :** **Php 2,470,364.10**

**Total Amount in Words** *Two Million Four Hundred Seventy Thousand Three Hundred Sixty-four Pesos And 10/100 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)  
 City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**

(Signature or printed name of Supplier)

**14 OCT 2022**

Date

Requisitioning Office/Dept.:

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
174	PC	1	Brake Cable, UNBRANDED	445.00	445.00
175	PCS	4	WHEEL BEARING, KOYO	445.00	1,780.00
<b>HOSPICE ISUZU NHR VAN DO-A558</b>					
176	PCS	4	RUBBERTIRE 700X15, MRF	10,680.00	42,720.00
177	SETS	4	FLAP & TUBE, UNBRANDED	1,735.50	6,942.00
178	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
179	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
180	PCS	10	SINGLE & DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	2,225.00
181	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
182	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
183	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>DILG TOYOTA AVANZA VD-5902</b>					
184	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
185	CANS	2	Oil Additive, UNBRANDED	1,068.00	2,136.00
186	PC	1	Timing belt, UNBRANDED	4,005.00	4,005.00
187	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00

Control No. **3489** **SUBTOTAL : Php 2,586,331.10**

**Total Amount in Words** *Two Million Five Hundred Eighty-six Thousand Three Hundred Thirty-one Pesos And 10/100 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)*  
 City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**  
*(Signature over printed name of Supplier)*

**14 OCT 2022**  
*Date*

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
188	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>DAYCARE MIT L-300 FB VAN SKZ-436</b>					
189	PC	1	3SM Battery, ASAH	7,209.00	7,209.00
190	PC	1	Clutch Lining, EXEDY	5,126.40	5,126.40
191	PC	1	Pressure Plate, EXEDY	6,942.00	6,942.00
192	PC	1	Release Bearing, NSK	1,335.00	1,335.00
193	PC	1	Pilot Bearing, NSK	756.50	756.50
194	ASSY	1	IDLER ARM, 555	3,043.80	3,043.80
195	ASSY	1	CENTER POST, MITOYO	4,005.00	4,005.00
196	ASSY	1	DRAGG LINK, 555	5,785.00	5,785.00
197	PCS	2	TIEROD END, 555	3,115.00	6,230.00
198	ASSY	1	BELL CRANK, 555	3,115.00	3,115.00
199	ASSY	4	Ball Joint upper and lower, 555	3,560.00	14,240.00
200	PCS	2	Shaft Kit, LEFT & RIGHT, 555	3,115.00	6,230.00
201	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
202	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
203	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
204	ASSY	2	Tail Light Assy, DEPO	1,602.00	3,204.00
205	PCS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
206	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
207	PCS	2	Head Light Bulb Halogen 12V, CIRCUIT	1,335.00	2,670.00

Control No. **3489** **SUBTOTAL : Php 2,721,815.80**

**Total Amount in Words** *Two Million Seven Hundred Twenty-one Thousand Eight Hundred Fifteen Pesos And 80/100 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)  
 City Mayor

Conforme :

**CARMICHAEL GAEZAR D. AGNABO**  
 (Signature over printed name of Supplier)

14 OCT 2022  
 Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
208	PCS	8	single contact bulb, CIRCUIT 12v	222.50	1,780.00
209	PCS	8	double contact bulb, CIRCUIT 12v	222.50	1,780.00
<b>CENRO ISUZU NPR MANLIFT SAA-1689</b>					
210	PCS	6	RUBBERTIRE 750X16, MRF	11,481.00	68,886.00
211	SETS	6	FLAP & TUBE, UNBRANDED	1,735.50	10,413.00
212	LOT	1	For Tire installation, UNBRANDED	10,680.00	10,680.00
213	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
214	PCS	2	2SM Battery, ASAHI	5,874.00	11,748.00
215	ASSY	1	Clutch Master assy., MIKASA	11,125.00	11,125.00
216	ASSY	1	SECONDARY CLUTCH MASTER ASSY, MIKASA	8,455.00	8,455.00
217	ASSY	2	Tail Light Assy, DEPO	3,115.00	6,230.00
218	PC	1	Clutch Lining, TITANIUM	13,350.00	13,350.00
219	PC	1	Pressure Plate, TITANIUM	17,800.00	17,800.00
220	PC	1	Release Bearing, KOYO	3,115.00	3,115.00
221	PC	1	Pilot Bearing, KOYO	1,068.00	1,068.00
222	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
223	LTRS	200	2T Chainsaw, UNBRANDED	267.00	53,400.00
224	PCS	20	single and double contact bulb, CIRCUIT 24v	222.50	4,450.00
225	PC	1	Fan Blade, UNBRANDED	6,675.00	6,675.00
226	TUBES	4	silicon oil, UNBRANDED	445.00	1,780.00
227	ASSY	2	Thermostat, CIRCUIT in and out	2,225.00	4,450.00
228	LOT	1	Radiator Assy, UNBRANDED	22,250.00	22,250.00

Control No. **3489** **SUBTOTAL : Php 2,987,925.80**

**Total Amount in Words** Two Million Nine Hundred Eighty-seven Thousand Nine Hundred Twenty-five Pesos And 80/100 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)  
 City Mayor

Conforme :

**CARMICHAEL GAEZAR D. AGNABO**  
 (Signature over printed name of Supplier)

14 OCT 2022  
 Date

Requisitioning Office/Dept. : <b>RUTH F. ROMANO</b> (Authorized Official)	Funds Available : <b>JUVY A. CUENCO</b> Chief Accountant	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>CREMATORIUM PASIG CEMETERY ISUZU ELF SKC-436</b>					
229	PCS	6	RUBBERTIRE 750X16, MRF	11,481.00	68,886.00
230	SETS	6	FLAP & TUBE, UNBRANDED	1,735.50	10,413.00
231	LOT	1	For Tire installation, UNBRANDED	5,340.00	5,340.00
232	LOT	1	DOOR HANDLE [REAR] FOR REPAIR, UNBRANDED	9,345.00	9,345.00
233	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
234	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
235	SET	1	Horn, BOSCH	5,785.00	5,785.00
236	LOT	1	reupholstery seat, UNBRANDED	40,050.00	40,050.00
237	LOT	1	flooring for repair, UNBRANDED	57,850.00	57,850.00
238	PC	1	rear door glass, AGILA	11,125.00	11,125.00
239	LOT	1	rear door glass for installation, AGILA	5,785.00	5,785.00
<b>PASIG CITY HEALTH OFFICE MOBILE CLINIC SKW-880</b>					
240	SET	1	tow hook (heavy duty), UNBRANDED	7,565.00	7,565.00
241	PCS	4	2SM Battery, ASAHI	5,874.00	23,496.00
242	ASSY	2	leaf spring assy (left and right), UNBRANDED	22,250.00	44,500.00
243	PCS	2	shackle ,, UNBRANDED	3,115.00	6,230.00
244	PCS	4	Hanger, UNBRANDED	3,115.00	12,460.00
245	PCS	12	LEAF SPRING BUSHING, UNBRANDED	845.50	10,146.00
<b>CITY HEALTH OFFICE (KALUSUGAN PATROL) MIT L-300 SKZ-444</b>					
246	PCS	4	RUBBERTIRE 185XR14C, LAUFENN	5,607.00	22,428.00

Control No. **3489** **SUBTOTAL : Php 3,339,208.80**

**Total Amount in Words** Three Million Three Hundred Thirty-nine Thousand Two Hundred Eight Pesos And 80/100 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)  
 City Mayor

Conforme :

**CARMICHAEL GAEZAR D. AGNABO**

(Signature over printed name of Supplier)

**14 OCT 2022**

Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JC HIGH EAGLE MARKETING CO.  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : 22-08-1819  
 Date : 08/10/2022  
 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 : 120 calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
247	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
248	PCS	4	BELT, UNBRANDED	1,335.00	5,340.00
249	PCS	8	Window lock, UNBRANDED	1,335.00	10,680.00
250	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
251	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
252	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	40,050.00	40,050.00
<b>CITY HEALTH OFFICE MIT L-300 FB VAN SAA-1932</b>					
253	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
254	PCS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
255	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
256	PCS	4	BALL JOINT UPPER & LOWER "555", OPTIMUM	3,560.00	14,240.00
257	PCS	2	Tie Rod End, 555	3,115.00	6,230.00
258	PC	1	DRAGG LINK , 555	5,785.00	5,785.00
259	PC	1	CENTER POST , MITOYO	4,005.00	4,005.00
260	PC	1	BELL CRANK , 555	3,115.00	3,115.00
261	PC	1	IDLER ARM , 555	3,043.80	3,043.80
262	SETS	2	Shaft Kit , 555	3,115.00	6,230.00
263	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
264	LOT	1	Under Chassis Greasing, UNBRANDED	5,785.00	5,785.00
265	PCS	4	Fan Belt, UNBRANDED	1,335.00	5,340.00
266	ASSY	2	Signal light assy, DEPO	2,225.00	4,450.00
267	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00

Control No. **3489** **SUBTOTAL : Php 3,506,368.60**

**Total Amount in Words** *Three Million Five Hundred Six Thousand Three Hundred Sixty-eight Pesos And 60/100 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)  
 City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**

(Signature over printed name of Supplier)

**14 OCT 2022**

Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
268	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
269	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>CITY HEALTH OFFICE (KALUSUGAN PATROL) MIT L-300 FB VAN BN-9620</b>					
270	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
271	PCS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
272	PCS	2	SIDE MIRROR L/R, MEC	2,225.00	4,450.00
273	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
274	ASSY	2	Tail Light Assy, DEPO rear, left and right	1,602.00	3,204.00
275	ASSY	1	power steering box assy, UNBRANDED	16,020.00	16,020.00
276	SET	1	OVERHAULING GASKET W/ HALFMOON, UNBRANDED	5,785.00	5,785.00
277	ASSY	2	primary leaf spring assy, UNBRANDED (L & R)	7,565.00	15,130.00
278	SETS	4	primary leaf spring bushing, UNBRANDED	1,780.00	7,120.00
279	PCS	4	BALL JOINT UPPER & LOWER , 555	3,560.00	14,240.00
280	PCS	2	Tie Rod End, 555	3,115.00	6,230.00
281	PC	1	DRAGG LINK , 555	5,785.00	5,785.00
282	PC	1	CENTER POST , MITOYO	4,005.00	4,005.00
283	PC	1	BELL CRANK , 555	3,115.00	3,115.00
284	PC	1	IDLER ARM , 555	3,043.80	3,043.80
285	SETS	2	Shaft Kit , 555	3,115.00	6,230.00
286	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00

Control No. **3489** **SUBTOTAL : Php 3,669,523.40**

**Total Amount in Words** Three Million Six Hundred Sixty-nine Thousand Five Hundred Twenty-three Pesos And 40/100 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)  
 City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**  
 (Signature over printed name of Supplier)

**14 OCT 2022**  
 Date

Requisitioning Office/Dept :

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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 : 120 calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
287	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
288	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
289	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>CITY HEALTH OFFICE MIT L-300 FB VAN SHY-522</b>					
290	PCS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
291	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
292	PCS	4	BELT, UNBRANDED	1,335.00	5,340.00
293	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
294	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
295	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
296	PCS	4	BALL JOINT UPPER & LOWER , 555	3,560.00	14,240.00
297	PCS	2	Tie Rod End, 555	3,115.00	6,230.00
298	PC	1	DRAGG LINK , 555	5,785.00	5,785.00
299	PC	1	CENTER POST, MITOYO	4,005.00	4,005.00
300	PC	1	BELL CRANK , 555	3,115.00	3,115.00
301	PC	1	IDLER ARM , 555	3,043.80	3,043.80
302	SETS	2	Shaft Kit , 555	3,115.00	6,230.00
303	PC	1	Hand Brake Cable, UNBRANDED	4,005.00	4,005.00
304	PC	1	HAND BRAKE SHOE, UNBRANDED	2,670.00	2,670.00
305	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
306	PC	1	RADIO ANTENNA, UNBRANDED	4,005.00	4,005.00
307	LOT	1	driver/passenger reupholstery, UNBRANDED	40,050.00	40,050.00

Control No. **3489** **SUBTOTAL : Php 3,847,719.20**

**Total Amount in Words** Three Million Eight Hundred Forty-seven Thousand Seven Hundred Nineteen Pesos And 20/100 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)  
 City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**

(Signature over printed name of Supplier)

14 OCT 2022

Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>CITY HEALTH DEPT. ISUZU VAN SKF-895</b>					
308	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
309	PCS	5	RUBBERTIRE 195XR15, LAUFENN	9,567.50	47,837.50
310	ASSY	1	Brake Master assy., MIKASA	6,675.00	6,675.00
311	ASSY	1	Hydrauvac Assy, MIYACO	13,350.00	13,350.00
312	ASSY	1	FUEL PUMP ASSY, SANYEE	11,125.00	11,125.00
313	ASSY	1	Clutch Master assy., MIKASA	9,345.00	9,345.00
314	ASSY	1	SECONDARY CLUTCH MASTER ASSY, MIKASA	8,455.00	8,455.00
315	PCS	12	Wheel cap, MIKASA	445.00	5,340.00
316	ASSY	2	Tail Light Assy, DEPO (L & R)	31,150.00	62,300.00
317	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED NITROGEN FLUSHING, FOR GENERAL CLEANING, FOR FREON CHARGING	31,150.00	31,150.00
318	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
<b>CITY HEALTH (SANITARY DIV.) MIT L-300 FB VAN SAA-1845</b>					
319	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
320	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
321	PCS	4	BELT, UNBRANDED	1,335.00	5,340.00
322	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
323	PCS	4	Ball Joint upper and lower, OPTIMUM	3,560.00	14,240.00
324	PCS	4	Single Contact Bulb, CIRCUIT 12V	222.50	890.00
325	PCS	4	DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	890.00

Control No. **3489**

**SUBTOTAL : Php 4,083,880.70**

**Total Amount in Words** *Four Million Eighty-three Thousand Eight Hundred Eighty Pesos And 70/100 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)*

City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**

*(Signature and printed name of Supplier)*

**14 OCT 2022**

*Date*

Requisitioning Office/Dept :

**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : JC HIGH EAGLE MARKETING CO.

P.O. No. : 22-08-1819

Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

Date : 08/10/2022

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 : 120 calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
326	PCS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
327	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
328	ASSY	2	primary leaf spring assy, UNBRANDED (L & R)	7,565.00	15,130.00
329	SETS	8	primary leaf spring bushing, UNBRANDED	890.00	7,120.00
330	PCS	2	Tie Rod End , 555	3,115.00	6,230.00
331	PC	1	DRAGG LINK , 555	5,785.00	5,785.00
332	PC	1	CENTER POST , MITOYO	4,005.00	4,005.00
333	PC	1	BELL CRANK , 555	3,115.00	3,115.00
334	PC	1	IDLER ARM , 555	3,043.80	3,043.80
335	SETS	2	Shaft Kit , 555	3,115.00	6,230.00
336	SET	1	OVERHAULING GASKET W/ HALFMOON, UNBRANDED	5,785.00	5,785.00
337	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
<b>CITY HEALTH SANITATION DIV. MIT L-300 FB VAN NM-3747</b>					
338	CAN	1	Brake Cleaner, UNBRANDED	445.00	445.00
339	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
340	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
341	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
342	PCS	4	BELT, UNBRANDED	1,335.00	5,340.00
343	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
344	PCS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
345	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
346	ASSY	1	ALTERNATOR ASSY, UNBRANDED	14,240.00	14,240.00
347	ASSY	2	Tail Light Assy, DEPO	3,115.00	6,230.00
348	PCS	8	DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	1,780.00
349	PCS	8	SINGLE CONTACT BULB 12V, CIRCUIT	222.50	1,780.00

Control No. **3489**

**SUBTOTAL : Php 4,245,433.50**

**Total Amount in Words** *Four Million Two Hundred Forty-five Thousand Four Hundred Thirty-three Pesos And 50/100 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)*

City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**

*(Signature over printed name of Supplier)*

14 OCT 2022

Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>CITY HEALTH OFFICE FOGGING SEC. SUZUKI SUPER CARRY 3 UNITS (GOK-553/GOK-627/UF-7836)</b>					
350	PCS	12	rubbertire 155xR13 LT, LAUFENN	5,607.00	67,284.00
351	PCS	6	Wiper Blade, HANZA	1,335.00	8,010.00
352	SETS	6	Brake Pad, TITANIUM	2,670.00	16,020.00
353	SETS	6	Brake Shoe, TITANIUM	2,670.00	16,020.00
354	PCS	9	BELT, UNBRANDED	1,335.00	12,015.00
355	LOTS	3	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	12,015.00
356	ASSY	3	fuel pump with filter assy, MIYACO	13,350.00	40,050.00
357	PCS	3	NS40 battery, ASAHI	4,450.00	13,350.00
358	PCS	36	SINGLE & DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	8,010.00
<b>CITY HEALTH OFFICE SATOP L-300 VAN UE-2836</b>					
359	CAN	1	Brake Cleaner, UNBRANDED	445.00	445.00
360	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
361	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
362	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
363	PCS	4	BELT, UNBRANDED	1,335.00	5,340.00
364	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
365	SETS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
366	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
367	ASSY	1	ALTERNATOR ASSY, UNBRANDED	14,240.00	14,240.00
368	ASSY	2	Tail Light Assy, DEPO	3,115.00	6,230.00
369	PCS	16	SINGLE & DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	3,560.00

Control No. **3489**

**SUBTOTAL : Php 4,509,674.50**

**Total Amount in Words** Four Million Five Hundred Nine Thousand Six Hundred Seventy-four Pesos And 50/100 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)

City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**

(Signature over printed name of Supplier)

**14 OCT 2022**

Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**

Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : JC HIGH EAGLE MARKETING CO.  
Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : 22-08-1819  
Date : 08/10/2022  
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 : 120 calendar days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>CITY HEALTH OFFICE LABORATORY L-300 VAN CP-1868</b>					
370	CAN	1	Brake Cleaner, UNBRANDED	445.00	445.00
371	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
372	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
373	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
374	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
375	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
376	SETS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
377	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
378	ASSY	1	ALTERNATOR ASSY, UNBRANDED	14,240.00	14,240.00
379	ASSY	2	Tail Light Assy, DEPO	3,115.00	6,230.00
380	PCS	8	SINGLE & DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	1,780.00
<b>CITY HEALTH OFFICE SANITATION L-300 VAN CK-4009</b>					
381	CAN	1	Brake Cleaner, UNBRANDED	445.00	445.00
382	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
383	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
384	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
385	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
386	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
387	SETS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
388	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
389	ASSY	1	ALTERNATOR ASSY, UNBRANDED	14,240.00	14,240.00
390	ASSY	2	Tail Light Assy, DEPO	3,115.00	6,230.00

Control No. **3489** **SUBTOTAL : Php 4,644,598.50**

**Total Amount in Words** *Four Million Six Hundred Forty-four Thousand Five Hundred Ninety-eight Pesos And 50/100 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 :  
  
CARMICHAEL CAEZAR D. AGNABO  
*(Signature over printed name of Supplier)*  
14 OCT 2022  
*Date*

Very truly yours,  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept. : <b>RUTH F. ROMANO</b> <i>(Authorized Official)</i>	Funds Available : <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : JC HIGH EAGLE MARKETING CO.  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : 22-08-1819  
 Date : 08/10/2022  
 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 : 120 calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
391	PCS	8	SINGLE & DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	1,780.00
<b>CITY HEALTH OFFICE VETERINARY L-300 VAN SLG-615</b>					
392	CAN	1	Brake Cleaner, UNBRANDED	445.00	445.00
393	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
394	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
395	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
396	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
397	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
398	SETS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
399	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
400	ASSY	1	ALTERNATOR ASSY, UNBRANDED	14,240.00	14,240.00
401	ASSY	2	Tail Light Assy, DEPO	3,115.00	6,230.00
402	PCS	8	SINGLE & DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	1,780.00
403	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	40,050.00	40,050.00
<b>CITY HEALTH OFFICE ISUZU SAA-1698</b>					
404	PCS	6	RUBBERTIRE 750X16, MRF	11,481.00	68,886.00
405	SETS	6	FLAP & TUBE, UNBRANDED	1,735.50	10,413.00
406	LOT	1	For Tire installation, UNBRANDED	5,340.00	5,340.00
407	PCS	2	2SMF Battery, ASAHI	5,874.00	11,748.00
408	ASSY	1	Clutch Master assy., MIKASA	11,125.00	11,125.00

Control No. **3489** **SUBTOTAL : Php 4,862,292.50**

**Total Amount in Words** *Four Million Eight Hundred Sixty-two Thousand Two Hundred Ninety-two Pesos And 50/100 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)*  
 City Mayor

Conforme :  
  
CARMICHAEL CAEZAR D. AGNABO  
*(Signature over printed name of Supplier)*  
14 OCT 2022  
 Date

Requisitioning Office/Dept. : <b>RUTH F. ROMANO</b> <i>(Authorized Official)</i>	Funds Available : <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
409	ASSY	1	SECONDARY CLUTCH MASTER ASSY, MIKASA	8,455.00	8,455.00
410	ASSY	2	Tail Light Assy, DEPO	3,115.00	6,230.00
411	PC	1	Clutch Lining, TITANIUM	13,350.00	13,350.00
412	PC	1	Pressure Plate, TITANIUM	17,800.00	17,800.00
413	PC	1	Release Bearing, KOYO	1,691.00	1,691.00
414	PC	1	Pilot Bearing, KOYO	1,068.00	1,068.00
415	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
416	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
417	PCS	20	single and double contact bulb, CIRCUIT	222.50	4,450.00
418	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	40,050.00	40,050.00
<b>CITY HEALTH OFFICE MOBILE CLINIC BLUE POWER EURO DIG-237</b>					
419	PCS	2	2SM Battery, ASAHI	5,874.00	11,748.00
420	PCS	6	RUBBERTIRE 7.50 X 16 LT, MRF	11,481.00	68,886.00
421	SETS	6	FLAP & TUBE, UNBRANDED	1,735.50	10,413.00
422	LOT	1	For Tire installation, UNBRANDED	5,340.00	5,340.00
423	PC	1	hydraulic jack (battle type), UNBRANDED 1 ton	11,570.00	11,570.00
424	SET	1	Tire Wrench, UNBRANDED	5,785.00	5,785.00
425	SET	1	Wrench, UNBRANDED combination	9,345.00	9,345.00

Control No. **3489** **SUBTOTAL : Php 5,085,148.50**

**Total Amount in Words** *Five Million Eighty-five Thousand One Hundred Forty-eight Pesos And 50/100 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)*  
 City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**  
*(Signature over printed name of Supplier)*

14 OCT 2022  
 Date

Requisitioning Office/Dept.:

**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>JC HIGH EAGLE MARKETING CO.</b>	P.O. No. : <b>22-08-1819</b>
Address : <u>Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan</u>	Date : <u>08/10/2022</u>
Mode of Procurement: <u>PUBLIC BIDDING</u>	

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>120 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>CITY HEALTH OFFICE MITZ L-300 FB VAN SAA-1832</b>					
426	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
427	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
428	PCS	4	DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	890.00
429	PCS	4	SINGLE CONTACT BULB 12V, CIRCUIT	222.50	890.00
430	PCS	4	PEANUT BULB 12V, CIRCUIT	178.00	712.00
431	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	40,050.00	40,050.00
<b>CITY HEALTH OFFICE MIT ADVENTURE SAA-1931</b>					
432	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
433	PCS	4	RUBBERTIRE 185XR14C, LAUFENN	5,607.00	22,428.00
434	PCS	2	rear door dumper, UNBRANDED	3,115.00	6,230.00
435	PCS	2	dome light bulb, CIRCUIT	756.50	1,513.00
436	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
437	ASSY	1	Starter Assy, UNBRANDED	15,130.00	15,130.00
438	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
<b>PBC SOCIAL HYGIENE HEALTH DEPT. MIT L-300 FB VAN SKR-561</b>					
439	PCS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
440	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
441	PC	1	Clutch Lining, TITANIUM	5,126.40	5,126.40
442	PC	1	Pressure Plate, TITANIUM	6,942.00	6,942.00

Control No. **3489** SUBTOTAL : **Php 5,238,459.90**

**Total Amount in Words** *Five Million Two Hundred Thirty-eight Thousand Four Hundred Fifty-nine Pesos And 90/100 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 :  
  
CARMICHAEL CAEZAR D. AGNABO  
*(Signature over printed name of Supplier)*  
14 OCT 2022  
Date

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
*(Authorized Official)*  
City Mayor

Requisitioning Office/Dept :  <b>RUTH F. ROMANO</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
443	PC	1	Release Bearing, KOYO	1,335.00	1,335.00
444	PC	1	Pilot Bearing, KOYO	756.50	756.50
445	ASSY	1	IDLER ARM, 555	3,043.80	3,043.80
446	ASSY	1	CENTER POST, MITOYO	4,005.00	4,005.00
447	ASSY	1	DRAGG LINK, 555	5,785.00	5,785.00
448	PCS	2	TIEROD END, 555	3,115.00	6,230.00
449	PCS	2	tie rod bar, 555	2,225.00	4,450.00
450	ASSY	1	BELL CRANK, 555	3,115.00	3,115.00
451	ASSY	4	Ball Joint upper and lower, 555	3,560.00	14,240.00
452	PCS	2	Shaft Kit, LEFT & RIGHT, 555	2,225.00	4,450.00
453	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
454	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
455	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
456	ASSY	2	Tail Light Assy, DEPO	1,602.00	3,204.00
457	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
458	PCS	2	Head Light Bulb Halogen 12V, CIRCUIT	1,335.00	2,670.00
459	PCS	20	SINGLE & DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	4,450.00
460	ASSY	2	Signal light assy, DEPO front	3,204.00	6,408.00
461	PCS	3	Fan Belt, UNBRANDED	1,335.00	4,005.00
462	ASSY	1	POWER STEERING PUMP ASSY, UNBRANDED	31,150.00	31,150.00
463	SETS	2	power steering pump hose w/ clamp, UNBRANDED	5,785.00	11,570.00
464	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	40,050.00	40,050.00

Control No. **3489** SUBTOTAL : **Php 5,401,392.20**

**Total Amount in Words** *Five Million Four Hundred One Thousand Three Hundred Ninety-two Pesos And 20/100 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)  
 City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**

(Signature and printed name of Supplier)

**14 OCT 2022**

Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>CITY VETERENARIAN OFFICE ISUZU ELF</b>					
465	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED COMPRESSOR ASSY, COMPRESSOR BRACKET, CONDENSER, AIRCON BELT, EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING	71,200.00	71,200.00
<b>GSO DEPT. AIRCON MAINTENANCE SECTION HINO 300</b>					
466	PCS	2	2SM Battery, ASAHI	5,874.00	11,748.00
467	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
468	SET	1	HORN 24 heavy duty, BOSCH	5,785.00	5,785.00
469	PC	1	relay ,, BOSCH	801.00	801.00
<b>PCGH I VAN CT-1956</b>					
470	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
471	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
472	PCS	4	rubbertire 22.5x70xR15, OTANI	13,350.00	53,400.00
473	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
474	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00

Control No. **3489** **SUBTOTAL : Php 5,564,885.20**

**Total Amount in Words** *Five Million Five Hundred Sixty-four Thousand Eight Hundred Eighty-five Pesos And 20/100 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)  
 City Mayor

Conforme :

~~CARMICHAEL CAEZAR D. AGNABO~~  
 (Signature over printed name of Supplier)

14 OCT 2022  
 Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
475	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>PCGH ISUZU NHR VAN SHZ-428</b>					
476	PCS	4	RUBBERTIRE 700X15, MRF	10,680.00	42,720.00
477	SETS	4	FLAP & TUBE, UNBRANDED	1,735.50	6,942.00
478	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
479	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
480	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
481	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
482	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>PCGH MITZ ADVENTURE SKZ-466</b>					
483	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
484	LOT	1	POWER WINDOW MECHANISM, UNBRANDED	13,350.00	13,350.00
485	PCS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
486	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
487	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
488	PCS	15	single & double contact bulb / peanut bulb, CIRCUIT	222.50	3,337.50

Control No. **3489**

**SUBTOTAL : Php 5,746,400.70**

**Total Amount in Words** *Five Million Seven Hundred Forty-six Thousand Four Hundred Pesos And 70/100 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)  
 City Mayor

Conforme :

~~CARMICHAEL CAEZAR D. AGNABO~~  
 (Signature over printed name of Supplier)

14 OCT 2022  
 Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
489	PCS	2	HEADLIGHT BULB, CIRCUIT	1,335.00	2,670.00
490	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
491	LOT	1	EGR VALVE, UNBRANDED cleaning	22,250.00	22,250.00
492	LOT	1	injector nozzle for cleaning, UNBRANDED	40,050.00	40,050.00
493	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
494	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>MAYORS OFFICE TOYOTA AVANZA SAA-3132</b>					
495	PC	1	NS60 Battery, ASAHI	5,340.00	5,340.00
496	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
497	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
498	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
499	PC	1	Pressure Plate, EXEDY	8,900.00	8,900.00
500	PC	1	Clutch Lining, EXEDY	7,120.00	7,120.00
501	PC	1	Release Bearing, KOYO	1,335.00	1,335.00
502	PC	1	Pilot Bearing, KOYO	845.50	845.50
503	ASSY	2	TAIL LIGHT, DEPO	5,785.00	11,570.00
504	PCS	4	RUBBERTIRE 185X70X14, LAUFENN	5,607.00	22,428.00
505	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00

Control No. **3489** **SUBTOTAL : Php 5,918,749.20**

**Total Amount in Words** *Five Million Nine Hundred Eighteen Thousand Seven Hundred Forty-nine Pesos And 20/100 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)*  
 City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**  
*(Signature over printed name of Supplier)*  
14 OCT 2022  
 Date

Requisitioning Office/Dept. :  
**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JC HIGH EAGLE MARKETING CO.  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : 22-08-1819  
 Date : 08/10/2022  
 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 : 120 calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
506	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>CITY ADMINISTRATOR OFFICE TOYOTA REVO 7K SHB-809</b>					
507	ASSY	2	Signal light assy, DEPO 12v	2,225.00	4,450.00
508	ASSY	2	Tail Light Assy, DEPO 12v	2,225.00	4,450.00
509	PCS	2	headlight assy w/ bulb, CIRCUIT 12v	6,230.00	12,460.00
510	PCS	4	RUBBERTIRE 185X14, LAUFENN	5,607.00	22,428.00
511	PC	1	2SM Battery, ASAHI	5,874.00	5,874.00
512	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
<b>RAVE PARK MIT L-300 FB VAN SAA-1923</b>					
513	PC	1	Clutch Lining, TITANIUM	5,126.40	5,126.40
514	PC	1	Pressure Plate, TITANIUM	6,942.00	6,942.00
515	PC	1	Release Bearing, KOYO	1,335.00	1,335.00
516	PC	1	Pilot Bearing, KOYO	801.00	801.00
517	ASSY	1	IDLER ARM, 555	3,043.80	3,043.80
518	ASSY	1	CENTER POST, MITOYO	4,005.00	4,005.00
519	ASSY	1	DRAGG LINK, 555	5,785.00	5,785.00
520	PCS	2	TIEROD END, 555	3,115.00	6,230.00

Control No. **3489** **SUBTOTAL : Php 6,036,834.40**


**Total Amount in Words** *Six Million Thirty-six Thousand Eight Hundred Thirty-four Pesos And 40/100 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 :  
  
CARMICHAEL CAEZAR D. AGNABO  
 (Signature over printed name of Supplier)  
14 OCT 2022  
 Date

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

Requisitioning Office/Dept. :  <b>RUTH F. ROMANO</b> (Authorized Official)	Funds Available : <b>JUVY A. CUENCO</b> Chief Accountant	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
521	ASSY	1	BELL CRANK, 555	3,115.00	3,115.00
522	ASSY	4	Ball Joint upper and lower, 555	3,560.00	14,240.00
523	PCS	2	Shaft Kit, LEFT & RIGHT, 555	3,115.00	6,230.00
524	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
525	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
526	PCS	2	Timing belt, UNBRANDED	4,005.00	8,010.00
527	ASSY	2	Tail Light Assy, DEPO	1,602.00	3,204.00
528	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
529	TUBES	8	SILICON OIL TUBE, UNBRANDED	445.00	3,560.00
530	PCS	2	Head Light Bulb Halogen 12V, CIRCUIT	1,335.00	2,670.00
531	PCS	20	SINGLE & DOUBLE CONTACT BULB 12V, CIRCUIT	222.50	4,450.00
532	ASSY	1	Clutch Master assy., MIKASA	9,345.00	9,345.00
533	ASSY	1	SECONDARY CLUTCH MASTER ASSY, MIKASA	7,565.00	7,565.00
534	PC	1	aircon pulley, UNBRANDED	4,005.00	4,005.00
535	LOT	1	FOR MINOR BODY REPAIR & REPAINTING, UNBRANDED	26,700.00	26,700.00
536	ASSY	1	POWER STEERING PUMP ASSY, UNBRANDED	31,150.00	31,150.00
537	ASSY	1	POWER STEERING HOSE ASSY, UNBRANDED	4,005.00	4,005.00
538	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,005.00	4,005.00
<b>SOLID WASTE MANAGEMENT OFFICE SUZUKI APV G1-K765</b>					
539	PC	1	NS60 Battery, ASAHI	5,340.00	5,340.00
540	PCS	2	BELT, UNBRANDED	1,335.00	2,670.00
541	PC	1	Clutch Cable, UNBRANDED	4,005.00	4,005.00
542	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
543	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
544	SET	1	Brake Pad, TITANIUM	1,602.00	1,602.00

Control No. **3489**

**SUBTOTAL : Php 6,197,390.40**

**Total Amount in Words** *Six Million One Hundred Ninety-seven Thousand Three Hundred Ninety Pesos And 40/100 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)*  
 City Mayor

Conforme :

~~CARMICHAEL CAEZAR D. AGNABO~~  
*(Signature over printed name of Supplier)*

~~14 OCT 2022~~  
 Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>CLEAN AND GREEN DEPT. HINO WATER TANKER 500 (2 UNITS)</b>					
1	SETS	4	Wiper Blade, HANZA	1,335.00	5,340.00
2	PCS	10	PEANUT BULB 12V, CIRCUIT	222.50	2,225.00
3	PCS	4	HEADLIGHT BULB HALOGEN, CIRCUIT	1,068.00	4,272.00
4	PCS	8	Clearance Light, CIRCUIT	1,068.00	8,544.00
5	PCS	2	Blinker, CIRCUIT ORANGE BIG 24V	3,115.00	6,230.00
6	PCS	24	BULB SINGLE CONTACT 24V, CIRCUIT	222.50	5,340.00
7	PCS	24	BULB DOUBLE CONTACT 24V, CIRCUIT	222.50	5,340.00
8	PCS	4	2D Battery, ASAHI	10,680.00	42,720.00
9	PCS	20	RUBBERTIRE 295X80R 22.5, OTANI	33,375.00	667,500.00
10	SETS	20	FLAP & TUBE, UNBRANDED	2,225.00	44,500.00
11	LOTS	2	For the tire installation, UNBRANDED	17,800.00	35,600.00
12	LOTS	2	blinker for installation, UNBRANDED	35,600.00	71,200.00
<b>CLEAN AND GREEN DEPT. FOTON TRUCK</b>					
13	PCS	2	3SM Battery, ASAHI	7,209.00	14,418.00
14	SETS	2	Wiper Blade, HANZA	1,335.00	2,670.00
15	PCS	2	wiper arm, HANZA	2,225.00	4,450.00
16	PCS	1	WIPER MOTOR, HANZA	8,455.00	8,455.00
17	SET	1	HORN 24 heavy duty, CIRCUIT	5,785.00	5,785.00
18	PCS	3	BELT, UNBRANDED	1,691.00	5,073.00
19	PC	1	Pressure Plate, TITANIUM	24,030.00	24,030.00
20	PC	1	Clutch Lining, EXEDY	16,020.00	16,020.00
21	PC	1	Release Bearing, KOYO	4,005.00	4,005.00
22	PC	1	Pilot Bearing, NSK	2,225.00	2,225.00
23	SET	1	Brake pad, TITANIUM	2,670.00	2,670.00

Control No. **3489**

**SUBTOTAL : Php 988,612.00**

**Total Amount in Words** Nine Hundred Eighty-eight Thousand Six Hundred Twelve 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)

City Mayor

Conforme :

**CARMICHAEL CAEZAR D. AGNABO**

(Signature over printed name of Supplier)

14 OCT 2022

Date

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
(Authorized Official)

Funds Available:

**JUVY A. CUENCO**  
Chief Accountant

Amount : P 44,501,711.95  
 OBR No. : 100-2022-02-  
0502-1041



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : JC HIGH EAGLE MARKETING CO.  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : 22-08-1819  
 Date : 08/10/2022  
 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 : 120 calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
25	PCS	1	Clutch Master assy., SANYEE	10,680.00	10,680.00
26	PCS	1	SECONDARY CLUTCH MASTER ASSY, MIYACO	8,900.00	8,900.00
27	PC	1	Clutch Booster Assy, SANYEE	11,570.00	11,570.00
28	PC	1	SHIFTER CABLE, UNBRANDED	14,240.00	14,240.00
29	PCS	8	Wheel Cylinder Assy, UNBRANDED	5,126.40	41,011.20
30	PCS	2	tie rod, OPTIMUM	4,005.00	8,010.00
31	PC	1	DRAGG LINK, OPTIMUM	9,345.00	9,345.00
32	PCS	7	rubbertire 700x16, MRF	9,345.00	65,415.00
33	PCS	7	FLAP & TUBE, UNBRANDED	2,002.50	14,017.50
34	LOT	1	For Tire installation, UNBRANDED	6,230.00	6,230.00
<b>CLEAN AND GREEN DEPT. KIA 2700 SAA-5474</b>					
35	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
36	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
37	PCS	3	BELT, UNBRANDED	1,068.00	3,204.00
38	PCS	5	RUBBERTIRE 195XR15, LAUFENN	8,677.50	43,387.50
39	PC	1	flasher relay 12v, CIRCUIT	667.50	667.50
40	LOT	1	FOR CAMBER WHEEL ALIGNMENT, UNBRANDED	4,450.00	4,450.00
41	SET	1	Brake pad, TITANIUM	2,670.00	2,670.00
42	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
43	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILARY FAN W/ MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00

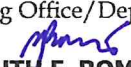
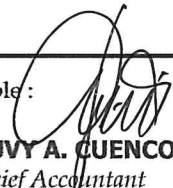
Control No. **3489** **SUBTOTAL : Php 1,278,778.70**

**Total Amount in Words** One Million Two Hundred Seventy-eight Thousand Seven Hundred Seventy-eight Pesos And 70/100 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 :  
  
CARMICHAEL CAEZAR D. AGNABO  
*(Signature over printed name of Supplier)*  
14 OCT 2022  
*Date*

Very truly yours,  
**VICTOR MA. REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :  <b>RUTH F. ROMANO</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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 : 120 calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>GAD OFFICE ISUZU NHR I-VAN SKW-861</b>					
44	ASSY	1	Starter Assy, UNBRANDED	23,140.00	23,140.00
45	PCS	16	single and double contact bulb, CIRCUIT	222.50	3,560.00
46	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/ MOTOR, OIL/VACUUM, FOR FREON CHARGING, FOR GENERAL CLEANING	40,050.00	40,050.00
<b>GAD OFFICE ISUZU NL BLUE POWER EURO 4 DON-453</b>					
47	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00
48	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
49	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
50	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
51	PCS	4	RUBBERTIRE 750X15, MRF	10,680.00	42,720.00
52	SETS	4	FLAP & TUBE, UNBRANDED	1,335.00	5,340.00
53	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
54	LOT	1	For Tire installation, UNBRANDED	3,560.00	3,560.00
<b>MEDICAL DEPOT SUPPLY ISUZU NKR CR-1575</b>					
55	PCS	2	HYDRAULIC HOSE, UNBRANDED	6,675.00	13,350.00
56	PCS	4	bolt and nut, UNBRANDED '12mmx1"	578.50	2,314.00

Control No. **3489** **SUBTOTAL : Php 1,432,036.70**

**Total Amount in Words** One Million Four Hundred Thirty-two Thousand Thirty-six Pesos And 70/100 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)  
 City Mayor

Conforme :  
  
**CARMICHAEL CAEZAR D. AGNABO**  
 (Signature and printed name of Supplier)  
14 OCT 2022  
 Date

Requisitioning Office/Dept. :  
  
**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **JC HIGH EAGLE MARKETING CO.**  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : **22-08-1819**  
 Date : **08/10/2022**  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 120 calendar days  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
57	SETS	6	BOOM PACKING, UNBRANDED Wiper Seal	4,005.00	24,030.00
58	PCS	3	BELT, UNBRANDED	1,335.00	4,005.00
59	PCS	2	2SM Battery, ASAHI	5,874.00	11,748.00
60	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
61	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED For general cleaning/freon charging, filter drier/expansion valve, compressor oil	31,150.00	31,150.00
<b>MEDICAL DEPOT SUPPLY MIT L-300 FB VAN NG-7360</b>					
62	PCS	1	Clutch Lining, TITANIUM	5,126.40	5,126.40
63	PCS	1	Pressure Plate, TITANIUM	6,942.00	6,942.00
64	PCS	1	Release Bearing, NSK	1,335.00	1,335.00
65	PCS	1	Pilot Bearing, NSK	756.50	756.50
66	ASSY	1	IDLER ARM, 555	3,043.80	3,043.80
67	ASSY	1	CENTER POST, MITOYO	4,005.00	4,005.00
68	ASSY	1	DRAGG LINK, 555	5,785.00	5,785.00
69	PCS	2	TIEROD END, 555	3,115.00	6,230.00
70	ASSY	1	BELL CRANK, 555	3,115.00	3,115.00
71	ASSY	4	Ball Joint upper and lower, OPTIMUM	3,560.00	14,240.00
72	PCS	2	Shaft Kit, LEFT & RIGHT, 555	2,225.00	4,450.00
73	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
74	SET	1	Brake Pad, TITANIUM	2,670.00	2,670.00
75	PCS	2	Timing belt, UNBRANDED	4,005.00	8,010.00
76	PCS	2	Wiper Blade, HANZA	1,335.00	2,670.00
77	PC	1	3SM Battery, ASAHI	7,209.00	7,209.00

Control No. **3489** **SUBTOTAL : Php 1,583,897.40**

**Total Amount in Words** *One Million Five Hundred Eighty-three Thousand Eight Hundred Ninety-seven Pesos And 40/100 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 :

**CARMICHAEL CAEZAR D. AGNABO**  
*(Signature or printed name of Supplier)*

14 OCT 2022  
*Date*

**VICTOR MA. REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : JC HIGH EAGLE MARKETING CO.  
 Address : Lot 8 Blk 2 Sienaville Subd., Brgy. Sta. Monica, Puerto Princesa City, Palawan

P.O. No. : 22-08-1819  
 Date : 08/10/2022  
 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 : 120 calendar days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
78	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED Install Rear Aircon system Pull down evaporator for cleaning, general cleaning, evaporator, freon, oil compressor, vacuum system	62,300.00	62,300.00
<b>B.P.L.O III SUZUKI APV PASSENGER TYPE FB GON-268</b>					
79	PC	1	NS60 Battery, ASAHI	5,980.80	5,980.80
80	SET	1	Brake pad, TITANIUM	1,602.00	1,602.00
81	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
82	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
83	PCS	2	BELT, UNBRANDED	1,335.00	2,670.00
84	LOT	1	AIRCON SYSTEM FOR REPAIR, UNBRANDED EXPANSION VALVE, FILTER DRIER, DISCHARGE HOSE, COOLING COIL, AUXILLARY FAN W/ MOTOR, OIL/VACUUM, FOR FLUSHING, FOR FREON CHARGING, FOR GENERAL CLEANING	31,150.00	31,150.00
<b>B.P.L.O I SUZUKI APV SKC-295</b>					
85	PC	1	NS60 Battery, ASAHI	5,980.80	5,980.80
86	SET	1	Brake Pad, TITANIUM	1,602.00	1,602.00
87	SET	1	Brake Shoe, TITANIUM	2,670.00	2,670.00
88	SET	1	Wiper Blade, HANZA	2,670.00	2,670.00
89	PCS	2	BELT, UNBRANDED	1,335.00	2,670.00
90	SET	1	Ignition Key, UNBRANDED	13,350.00	13,350.00

Control No. **3489** **SUBTOTAL : Php 1,721,883.00**

**Total Amount in Words** One Million Seven Hundred Twenty-one Thousand Eight Hundred Eighty-three 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)*

City Mayor

Conforme :

CARMICHAEL CAEZAR D. AGNABO

*(Signature over printed name of Supplier)*

Date

14 OCT 2022

Requisitioning Office/Dept. :

**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : \_\_\_\_\_  
OBR No. : \_\_\_\_\_