

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:			MUSH ENT	P.O. No	No.: 22-09-1900				
Address:		Blk	3 Lot 15 Glendale	Date :	Service Land Land Land				
Gentlemen:	-					Mode of	Procurement: SMAL	L VALUE PROCUREMENT	
Genuemen;	Please fu	rnish this of	ice the followi	ng articles subject to the terr	ms and condition	ons co	ntained herein:		
Place of Delivery : Central Supply Office - Date of Delivery : -							: 30 Calendar Days : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT	
1	UNIT	1 - 1777 - 2 71 A	Power: 5 HF Working Pre Tank Capac Input Voltage Speed: 3400			98,000.00	98,000.00		
2	PCS	7	CROSS WRENCH (TIRE), UNBRANDED High quality carbon steel forged Metric: 19mm, 21mm, 23mm, 26mm				1,800.00	12,600.00	
3	PCS	7	2-ton hydrau Weight 6.5 k minimum he maximum he portable stor	ilic floor jack, MAKUTE JAP/ iilo-jack length 16.5" ight 140mm eight 300mm es in any trunk saddle with safety lugs	AN caster and a second for the secon	110 F 900 V - 1 kg 0 - 1 0 - 1 0 - 1 0 - 1	5,000.00	35,000.00	
4	PCS		3-Ton Jack Heavy Duty Minimum He Maximum H Capacity: 3 t Adjusts from Base Dimen	Stand, CRESTON			PO DE MARIA DE LA PROPERTICIONA DEL PROPERTICIONA DEL PROPERTICIONA DE LA PROPERTICIONA DE LA PROPERTICIONA DE LA PROPERTICIONA DEL	5,200.00	
Control N	o. 3719	Transfer to	. Ha ta ruma eas . Uh i stric	a di Complica se se signicada Porte di algonia del coloria a Vi	and Algalaise Li Laraizarindik	ing and	SUBTOTAL:	Php 150,800.00	
Total Am	ount in W	ords One H		housand Eight Hundred Pesos (<u>- 1 ав 16.</u> Д - 11. тС	nde media		
In for every Conform	day of delay	ACQUELINE ure over printe	esed as provided	within the time specified above, if for by the, 2016 IRR of RA 9184	4 haq philoson myen hono me q yil delpes had Beldin vojca - ili av vilalina est	Very VICT(y truly yours,	N. SOTTO	
Requisitioning Office/Dept. :				Funds Available :			Amount: _		
BRYANT MERYLL RUIZ Q. WONG (Authorized Official)				JUVY A. CUENCO Chief Accountant			OBR No.:		
								Page - 1	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	MUSH ENTERPRISES P.O.							O. No. : 22-09-1900			
Address:		Blk 3 Lot 15 Glendale Res. Sta. Clara, Sta Maria, Date						e: 05 SEPTEMBER 2022			
Gentlemen:					a contabo pao	151,71 —32	Mode	of Procurement: SMAL	L VALUE PROCUREMENT		
Gendemen:		urnish this offi	ce the follow	ving articles subje	ct to the terms	and condit	tions c	ontained herein:			
Place of D		Central Supp	y Office -	ese que seam a de				30 Calendar Days			
	of Delivery: Payment						Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY		DESCRIPTION				UNIT COST	AMOUNT		
5	PC	2	1	POWER HOUSE		ore is a par	14.4	3,000.00	6,000.00		
		0.13	Material: Polyurethane rubber Length: 15 meters					ta domina "ti			
		5017	Diameter: 8		r or 174 PSI						
	a de la companya de l	Max Operating Pressure: 12 bar or 174 PSI Supplied with quick connect coupling at both ends						outers to			
6	FCS 2 Tire inflator valve w/ gauge, INGCO High precision, the measuring range is between 0 and 15 bar / 0 and 220 PSI							1,800.00	3,600.00		
								10. as 1160.			
			Type: Car ti Colour: Blac	ire Pressure gauge				บุนเริ่าเลย			
			Material: Me	etal	nggae sal 10 !			par - 1 - 50 In In			
for the u	se of PCDRF	RMO - Equipment	and Supplies fo	************** Nothing or the Repair and Main	g Follows ****** tenance of PEU Ar	mbulance for th	ne use o	Pasig City Disaster Risk	Reduction and		
Manage	ment Office							N O delaid			
							Logical I	so George C. 1887			
		Statistics	ozakrsilejti				1	internal of the			
		Juli	ad and the				j	e tomo sing			
								Managar and			
1		Jan West and						L254 33			
				,			1	-			
		sala will	ali pre u es					A centification of the			
			en dan m	, neptra probled		441 A (*) - 2 - 3		at stock way			
		481115h	Chef and the				Q07 =	a wash VE			
and the state of t								and the second s			
		3 P 2									
			and the last					11 3003111,77			
Control N	o. 3719	logi a magalik da Bora diba sa sa s		e, alde aj dedegar Oha a loga endan	ratinal eller settsman Ans	arî yalî. Awadanan y		GRAND TOTAL :	Php 160,400.00		
Total Am	ount in W	ords One Hi	ındred Sixty T	Thousand Four Hu	ndred Pesos On	ıly.	- JE 10° , 16	o Februaria			
						enalty of one	e tenth (1/10) of one (1) perce	nt		
for every	day of dela	y snall be impo		ed for by the, 2016 IF							
		-0.0	Allindra At								
Conform	on 1.000 ie:	-	M.					OR MA. REGIS			
	.I	ACQUEUNE	HEREDIA			<u> </u>	0.01	(Authorized Off			
_		ture over printed		ier)				City Mayor	U		
		-119	120								
		Di	ıte								
					$ \wedge $) ~					
Requisiti	oning Offi	ce/Dent ·		Funds Availa	able:	1(-)					
requisiti	ormig OIII	1		Tanas Avano	/ <i>MM</i>	WY .		Amount:	140, 100		
	<u> </u>	1/				100.0/		OPP N	0058 - 1011 00 2022 - 07-		
BRY	ANT MER	YLL RUIZ Q. ized Official)	MONGE		JUVY A. CUEN Chief Accountan			OBK No.:	- 44 - 10/1		
	(21111101)	wen Official)		1	one incommuni	-			Page -		