



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JILIJHEN ENTERPRISES

Address : #24 Road, 7 Bagong Pag-Asa 1, Quezon city

P.O. No. : 22-08-1881

Date : 08/23/2022

Mode of Procurement: SMALL VALUE PROCUREMENT

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 : 30 Calendar Days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	150	<p>Cot Bed - Heavy duty, folding with bag, FREE LIFE</p> <ul style="list-style-type: none"> <li>- heavy duty folding bed with bag</li> <li>- constructed out of thickened anti rust steel bed frame with double layer 1200D to deliver weight capacity to 400Lbs</li> <li>- curved frame for head rest position. The anti slip leg caps prevent the folding bed from skidding.</li> <li>- extra wide long fits height up to 14.5 inch sleeping surface dimensions: 75"L x 27W folded dimensions: 40.5L x8.6W x5.5H, package weight: 18.8 Lbs,</li> <li>- no installations, easy to fold and take away for outdoor, space saving options for tent sleeping</li> <li>- delivery schedule must be within 30 calendar days</li> <li>- this shall be covered by warranty on all parts, components, and after sales services for a period of one (1) year after its inspection and acceptance by the Procuring Entity.</li> </ul> <p>***** Nothing Follows *****</p>	2,150.00	322,500.00

Purchase of cotbeds for use of Pasig Fire & Rescue in disaster response for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **3712**

GRAND TOTAL :

**Php 322,500.00**

**Total Amount in Words** *Three Hundred Twenty-two Thousand Five Hundred 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.

Conforme :

JOHN JEFFREY P. LONDINO

(Signature over printed name of Supplier)

9-12-22

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 322,500.-

100-2022-08-  
OBR No. : 0093-9940-02