



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **COINCIDENZA TRADING**
 Address : #203, Haig, Brgy. Daang Bakal Mandaluyong City

P.O. No. : 22-09-1917
 Date : 09/12/2022
 Mode of Procurement: EMERGENCY PURCHASE

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

Place of Delivery : Central Supply Office Delivery Term : 7 Calendar Days
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
20	LOTS	18	AIRCON SYSTEM FOR REPAIR, UNBRANDED General service, pull down evaporator and condenser coils Replace filter drier and expansion valve Flushing all lines with nitrogen Replace discharge hose assy / condenser Motor assy Change compressor oil Dehydrate system / Recharging of freon	83,517.00	1,503,306.00
21	LOTS	18	For Tire installation, UNBRANDED	6,363.20	114,537.60
22	ASSY	3	AD BLUE PUMP ASSY, HIGER GENUINE PARTS HIGER BUS C / F / H	19,049.42	57,148.26
23	MTRS	20	PNEUMATIC HOSE 6MM, HIGER GENUINE PARTS HIGER BUS C / F / H	1,431.72	28,634.40

Control No. **3697** SUBTOTAL : **Php 6,864,207.04**

Total Amount in Words Six Million Eight Hundred Sixty-four Thousand Two Hundred Seven Pesos And 04/100 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.

Very truly yours,

Conforme :

Gerardo Gelle
GERARDO GELLE / WILAN REXOX
 (Signature over printed name of Supplier)
9-20-2022
 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 : **COINCIDENZA TRADING**
 Address : #203, Haij, Brgy. Daang Bakal Mandaluyong City

P.O. No. : 22-09-1917
 Date : 09/12/2022
 Mode of Procurement: EMERGENCY PURCHASE

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 : 7 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
C.T.D.M.O HIGER BUS (18 UNITS)					
1	PCS	108	RUBBERTIRE 295X80R 22.5, OTANI	26,281.00	2,838,348.00
2	PCS	100	SINGLE CONTACT BULB, CIRCUIT	397.70	39,770.00
3	PCS	50	Double Contact Bulb, CIRCUIT	397.70	19,885.00
4	SETS	18	BRAKE SHOE FRONT & REAR, HIGER GENUINE PARTS	11,931.00	214,758.00
5	FT	20	PASSENGER DOOR PNEUMATIC HOSE, HIGER GENUINE PARTS	7,556.30	151,126.00
6	PCS	216	Clearance Light, CIRCUIT	1,988.50	429,516.00
7	SETS	10	TAIL LIGHT ASSY. [LEFT AND RIGHT], HIGER GENUINE PARTS	13,124.10	131,241.00
8	PCS	10	WIPER MOTOR, CIRCUIT	9,942.50	99,425.00
9	PAIRS	36	Wiper Blade, HANSA	2,783.90	100,220.40
10	PCS	18	PRESSURE RELIEF VALVE FOR BRAKES, HIGER GENUINE PARTS	12,726.40	229,075.20
11	ROLLS	20	AUTOMOTIVE WIRE ASSORTED, CIRCUIT	2,783.90	55,678.00
12	PCS	100	MALE & FEMALE TERMINALS, CIRCUIT	278.39	27,839.00
13	PCS	72	EYE TERMINAL 8MM I.D., CIRCUIT	119.31	8,590.32
14	PCS	72	EYE TERMINAL 5MM I.D., CIRCUIT	119.31	8,590.32
15	PCS	36	HEAD LIGHT BULB ,, CIRCUIT	596.55	21,475.80
16	SETS	5	HEAD LIGHT ASSY, HIGER GENUINE PARTS	15,907.00	79,535.00
17	PCS	100	FUSES ASSORTED, CIRCUIT	278.39	27,839.00
18	PCS	40	AIRCON DUCT, HIGER GENUINE PARTS	11,931.00	477,240.00
19	PCS	18	6sm battery, ASAHI FREE MAINTENANCE	11,134.93	200,428.74

Control No. **3697** **SUBTOTAL : Php 5,160,580.78**

Total Amount in Words *Five Million One Hundred Sixty Thousand Five Hundred Eighty Pesos And 78/100 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.

Very truly yours,

Conforme :

GERARDO GELLE
 (Signature over printed name of Supplier)
9-20-2022
 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 : **COINCIDENZA TRADING**
 Address : **#203, Haig, Brgy. Daang Bakal Mandaluyong City**

P.O. No. : 22-09-1917
 Date : 09/12/2022
 Mode of Procurement: EMERGENCY PURCHASE

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 : 7 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
24	PCS	30	HOSE FITTINGS (NUT), HIGER GENUINE PARTS HIGER BUS C / F / H	1,193.10	35,793.00
<p>Note: Price of item19 has been rounded off to the nearest two (2) decimal places since the current system cannot accommodate more than two (2) decimal places for the unit price of the item. The correct details and amount are as follows:</p> <p>Item No. 19 QTY: 18 Description: 6sm battery Unit Cost: 11134.9277777778 Amount = 200,428.70</p> <p>Reconciling the true price of Item No. 19, the correct GRAND TOTAL of the Purchase Order is Php 6,900,000.00 ***** Nothing Follows *****</p>					
<p>FOR THE USE OF OGS MOTORPOOL DIVISION for the use of General Services Office</p>					

Control No. **3697** **GRAND TOTAL : Php 6,900,000.04**

Total Amount in Words Six Million Nine Hundred Thousand Pesos And 04/100 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.

Very truly yours,

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

Conforme :

GERARDO GELLE / LOLLAN RELOX
 (Signature over printed name of Supplier)
9-20-2022
 Date

Requisitioning Office/Dept. :

RUTH F. ROMANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 6,900,000.-
 OBR No. : 100-2022-OR-
00501-1061