

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	UNITED AE TRADING OPC P.O.						. No. : 22-09-1914					
Address:		1115 Concepcion Compound, Pag-asa, Binangonan, Rizal Date Mode						12 SEPTEMBER 2022 of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:		urnish this offic	ce the followi	ing articles subject to the te	rms and condi	121 2			VALUE I NOCONENIENI			
								m: 30 Calendar Days m: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY		DESCRIPTION		UNIT COST AMOUN						
1	PC/S	100	mono block	chairs, SANYO		10.1		450.00	45,000.00			
		at ter a final supposed and a final and a final	Specification Materials - F Seat - 375 Legs Distan (back) Back Rest F Seat Back F Seat Height Gross Weig Color - Whi	ns: Recycled Plastic mm (width), 330 mm (depth) ice - 355 mm (front), 378 mm (Height - 779 mm Height - 405 mm :- 376 mm; variance in measu iht - 2.25 kgs					40,000.00			
2	PC/S	8	*Compliant	with PNS 1478:2010 ble, LIFETIME				2,750.00	22,000.00			
		To the south	Specification Materials - Measureme	ns: Steel and UV Protected high-d ents - 121.9 cm (length), 60.9 c riance in measurement +/- 2mr	cm (width), 73.7 c			2,730.00	22,000.00			
		of space of the sp										
		1n_ 1						127				
Control N	o. 3757	THE PLANT		. Mar. Till til sen skri	1 1 27	. 1	SUE	STOTAL:	Php 67,000.00			
Total Am	ount in W	ords Sixty-se	ven Thousand	l Pesos Only.	- 1 V- 1			11 1-				
In for every	day of dela	failure to make ay shall be impos	the full deliven sed as provide	y within the time specified abored for by the, 2016 IRR of RA 9	ve, a penalty of c 184.	Very t	truly y	ours,				
Comorni	227.0	SALYN E. R	AYMUNDO		-			. REGIS Norized Office				
_		ture over printed		er)			С	ity Mayor				
		Da	te		\sim							
Requisition	oning Offi	ce/Dept. :		Funds Available :	(Mad							
	gas	So. EDRALIN		JUVY A. d	UENCO			nount : R No. :				
		ized Official)		Chief Accou					Page - 1			



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Supplier:	UNITED AE TRADING OPC P.O						P.O. No. :	22-0	22-09-1914	
Address:					Date :					
C(1							Mode of Pr	ocurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offic	ce the followi	ng articles su	bject to the ter	ms and condi	itions contai	ned herein:		
Place of Delivery : Central Supply Office - Date of Delivery : -							Calendar Days thin 45 days upor	n completion of delivery		
ITEM NO.	UNIT	QTY	1 - X					UNIT COST AMOUN		
3	UNIT/S	3	PORTABLE AIRCONDITIONER 1.5 Hp, FUJIDENZO					25,000.00	75,000.00	
		is items for the us	Specification (1.5 hp Inve Unit (W x H Net Weight Color - Wh Cooling Cap Power Cons Inclusions - warranty on Control ************** se of PNP - Pasig	ns: erter Grade Por x L) - 34 x 67 - 24.6 kg lite bacity - 1.5 HP sumption - 135 1 year warrant compressor; v	table Aircon PA x 37 cm 0 Watts ty on parts and Is with window Exh ting Follows *** ion for the use of N	C-150 AIG) abor, 5 years aust Kit and Re ************************************	emote *****		<i>γ</i> 5,000.00	
			n.							
Control No			i za instanti. Ingility <u>ya</u> asibila			a and the state of	GRA	ND TOTAL :	Php 142,000.00	
				wo Thousand			on-1-0	0) of ''	and.	
In conforme	day of dela	y shall be impo	AYMUNDO	d for by the, 20	016 IRR of RA 9	184.	Very tr	uly yours, MA. REGIS Authorized Off City Mayor	>>> N. SOTTO .	
Requisitio	RNIE AL	ce/Dept.: Lia O. EDRALIN zed Official)		Funds Av	JUVY A. C			Amount:	F 142, 000 - 00 = 50 50 - 09- 0786 - 9909 Page -2	