



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RUNR ENTERPRISE AND SERVICES COMPANY
 Address : Unit G-1 Megaland Tower, #2769 F. Buencamino Street, Poblacion, Makati City

P.O. No. : 22-10-2029
 Date : October 17, 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 : 10 Calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	8	Blender, ASAHI ITEM ANNOTATION/SPECIFICATION : 1.5 liters Gross weight(kg) 4.3 Net Weight(kg) 4.04 Wattage 450 watts 2 Speed and Pulse Function Stainless Steel blades Built in Safety swich Heavy duty cover with thermal fuse mill grinder Glass Jar/ Plastic Body with Steel Trim warranty Fuse : 1 year Microswich : 1 year Motor : 1 year Swich: 1 year ***** <i>Nothing Follows</i> *****	3,737.50	29,900.00

For the use of Persons with Disability Affairs Office for the Cerebral Palsy Awareness and Protection Week. for the use of Persons with Disability Affairs Office

Control No. **3860** GRAND TOTAL : **Php 29,900.00**

Total Amount in Words Twenty-nine Thousand Nine 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :

MANUEL CESAR P. GONZALES JR
 (Signature over printed name of Supplier)
OCTOBER 28, 2022
 Date

Very truly yours,

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

Requisitioning Office/ Dept. :

JOSE REY Q. ESPINA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 29,900.-
 OBR No. : 100-2022-09-0024-7415