



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED AE TRADING OPC
 Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Riz

P.O. No. : 22-10-2051
 Date : 26 OCTOBER 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 : 15 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Executive Table, UNBRANDED 1.6m wooden L-type Executive table 160cm x 80cm x 76cm , 3 drawers: 120cm x 40cm x 55cm full laminated	22,000.00	22,000.00
2	UNIT	5	Mobile Pedestal Cabinet 3 Layers with Wheels, UNBRANDED "Mobile Pedestal with 3 Drawers including 1 Central Lock, 1 Pen Tray, 1 File Divider and 5 Castors "Material: Steel with Powder Coating "Actual Dimensions: 40 (w) x 56.5 (d) x 65.5 (h) cm "Color: Black, Beachwood color	7,100.00	35,500.00
3	UNIT	1	Executive Chair, AMAIA LEATHER SWIVEL CHAIR 118-110cmx53cm Leather executive high back, office chair, heavy duty, age reclining, able telescopic foot rest	14,000.00	14,000.00
4	SET	1	Sofa set, UNBRANDED - Consist of a section of 3 seater, 2 seater, 1 Seater - Upholstered in soft olefin or linen fabric - Solid wood and plywood frame - Cushion in polyurethane foam with a layer of down fiber fill - Dimension: 69.88" L x 32.48" W x 32.68" H (3 seaters) 52.95" L x 32.48" W x 32.68" H (2 seaters) 36.02" L x 32.48" W x 32.68" H (1 seater) ***** Nothing Follows *****	36,000.00	36,000.00

for the use of Pasig City Anti-Drug Abuse Office (PCADAO) for the use of Anti Drug Abuse Council of Pasig

Control No. **3915**

GRAND TOTAL :

Php 107,500.00

Total Amount in Words *One Hundred Seven 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

ROSALYN E. RAYMUNDO
 (Signature over printed name of Supplier)
11/03/2022
 Date

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

Requisitioning Office/Dept. :

ZENaida O. CONCEPCION
 (Authorized Official)

Funds Available :

JUVY A. CUENCQ
 Chief Accountant

Amount : ₱ 107,500.-
 OBR No. : 100-0020-09-
0070-7611