



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>UNITED AE TRADING OPC</u>	P.O. No. : <u>22-10-2014</u>
Address : <u>1115 Concepcion Compound, Pag-asa, Binangonan, Rizal</u>	Date : <u>October 13, 2022</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>20 Calendar days</u>
Date of Delivery :	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	Sofa Set, UNBRANDED Material: Fabric Foam: Standard Foam Color: Black Set Includes: Free 4pcs Pillows Dimension: L 82" x W 58" x H 33" Can also be re-arrange to L-Shape	18,000.00	18,000.00
2	PCS	4	Steel Cabinet, UNBRANDED 4 drawer lateral Filing Cabinet with anti-tilt lock mechanism/KD with steel handle lock Compatible with A4, FC, Leeter and Legal size files Color: Gray Dimension: 90(w) x 45(D) x 103 (H)cm Weight: 65kg ***** Nothing Follows *****	15,500.00	62,000.00

For the Use of Action Line Division for the use of Action Line

Control No. 3868	GRAND TOTAL :	Php 80,000.00
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Total Amount in Words | *Eighty Thousand 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.

Very truly yours,

<p>Conforme :</p> <p align="center"> <u>ROSALYN ESTRADA RAYMUNDO</u> <i>(Signature over printed name of Supplier)</i></p> <p align="center"><u>10/24/22</u> <i>Date</i></p>	<p align="center"> <u>VICTOR MA. REGIS N. SOTTO</u> <i>(Authorized Official)</i></p> <p align="center">City Mayor</p>
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Requisitioning Office/Dept. : <p align="center"> NORMAN LUIS D. DE LEON PH.D <i>(Authorized Official)</i></p>	Funds Available : <p align="center"> JUVY A. CUENCO <i>Chief Accountant</i></p>	Amount : <u>80,000.-</u> OBR No. : <u>100-2022-02-</u> <u>0176/0175-1012-A09</u>
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