



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : QUIMAN TRADING
 Address : Purok 10, Sta. Lucia, San Fernando City, Pampanga

P.O. No. : 22-10-2061
 Date : October 26, 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 Delivery Term : 15 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|------------|------------|
| 1 | PCS | 3 | 16 ft. Giant Lantern *General repair of 16ft. collapsible frame, 2000 led bulbs 5 watts per bulb with 2pcs of 24 channels programmable sequencer, covered by plastic vinyl sheet. Additional requirement: -Assistance in the installation of 16 ft. lanterns. -VAT included, delivery and structural frames for mounting of giant lanterns, rentals of equipment for lifting lanterns if necessary ***** <i>Nothing Follows</i> ***** | 320,000.00 | 960,000.00 |

For the general repair of giant lanterns for the use of City Mayor's Office

Control No. **3931** **GRAND TOTAL :** **Php 960,000.00**

Total Amount in Words Nine Hundred Sixty 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :
 For: Christian Terwin Quiwa
ARVIN B. QUIWA
 (Signature over printed name of Supplier)
Nov. 16 2022
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 960,000.-
 OBR No. : 100-2020-10-
0390-1011