



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DOIN FURNITURE TRADING
 Address : Block 2, Lot 24, Phase 3, Eastwood Greenview Subdi

P.O. No. : 22-11-2125
 Date : 16 NOVEMBER 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	10	OFFICE TABLE WITH DRAWER,, DFT JIT- 1200 L=117cm W=57cm H=72cm with 3 DRAWERS LAMINATED WOOD	3,600.00	36,000.00
2	UNITS	10	Office Chair, DFT JIT- DC20 Gas Lift Chrome legs With armrest Height : 34.25" - 38.75" Width : 24.5" Depth : 24.5" Seat Height : 15.5" - 20" Arm Height : 24" - 28.5" Materials : Polyesterfrabric and foam seat cushion ***** Nothing Follows *****	2,500.00	25,000.00

For the use of TORO Employee

Control No. **4025** GRAND TOTAL : **Php 61,000.00**

Total Amount in Words Sixty-one 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 :

JUN G. JONSON
 (Signature over printed name of Supplier)
11-29-22
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

RODELL L. SALVADOR
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 61,000.00
 OBR No. : 100-2627-10
0664-8821