

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

A 1 1					P.O. No.:	22-11-2135				
						-	rocurement: SMALL VALUE PROCUREMENT			
Gentlemer		W OFF ONE ON								
	Please f	urnish this	office the following articles s	ubject to the te	erms and condition	ons containe	ed herein:			
Place of Date of D	Delivery :_C Delivery :-	entral Supply	y Office		Delivery Term Payment Term			on of delivery		
ITEM							UNIT			
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT		
1	PCS 4 Executive Office Chair - Black, UNBRANDED Minimum Specifications:					14,200.00	56,800.00			
			High Back, 360 Degree Swive Mechanism. MATERIALS: High quality Let Frame, High Density Foam. DIMENSION: 62-65cm.W x 6 BACKREST: Metal frame ins Leather SEAT: Base with foam, cover ARM: Foam covered with P.U. BASE: Aluminum or Chrome WHEEL CASTER: Dual Whe	atherette or P.U. 66-72cm.D x 117 ide with new foal red with P.U. Fau J. Faux Leather / Star Base	Faux Leather, Met -130cm.H m, covered with P.	tal				
2	PCS.	30	Executive Office Chair, UNBRA	ANDED	- the same of the		7,100.00	213,000.00		
	The second secon		Minimum Specifications: High Back, 360 Degree Swivel w/ Tilt Mechanism (Lock, Up & Down), Lift Height Adjustment Black Leatherette/P.U. Faux Leather Black PVC Chair w/ foam covered with Black Leatherette/P.U. Faux Leather Black PP/PVC Armrest Black PP/PVC Armrest Black Gas lift, Black Nylon Base, & Black Nylon Caster DIMENSION: 56-64cm.W x 54-72cm.D x 85-117cm.H							
							The state of the s			
	And a second sec					21				
Control No. 4008							OTAL:	Php 269,800.00		
Total An	nount in W	ords Two I	Hundred Sixty-nine Thousand	Eight Hundred	Pesos Only.					
In for ever	case of the	failure to mak	se the full delivery within the time posed as provided for by the, 20	specified above.	a penalty of one te	enth (1/10) of a	one (1) percent			
Conform			a. GUILLERMO Inted name of Supplier) 29 / 21		Very trul	ICTOR MA (Auth	. REGIS N. S <i>iorized Official)</i> ty Mayor			
						The Salary of th				
Requisitioning Office/Dept.:				Funds Availa	JUVY A. CUENCO Amount:					
		RNIE AL O. uthorized O _l			Chief Accountar	1t	ODICINO			
	121							Dage 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

A 11						P.O. No.: _	11/16/2022		
Address: 514 Natividad St. Zone 8, Brgy 063, District 2, Pasay City						Date:	rement: SMALL VALU	-	
Gentlemer		urnish this c	office the following articles su	ubject to the te	rms and condit	·			
Place of Delivery : Central Supply Office Date of Delivery :-					Delivery Term : Refer to TOR Payment Term : within 45 days upon completion of delivery				
ITEM							UNIT		
NO.	UNIT	QTY	DESCRIPTION				COST	AMOUNT	
3	PCS.	100	Stackable Chairs, UNBRANDE Minimum Specifications:	ED .			1,750.00	175,000.00	
			Stackable, ABS Plastic/PVC Chair Thick Powder-Coated Steel/Metal Frame Durable Perforated Backrest Backrest & Seat (Moulded (PP) Polypropylene) 4 Leg Frame w/ 12mm thick frame w/ rubber footing DIMENSION: 37-42cm.W x 34-47cm.D x 75-80cm. H						
4	PCS.	2	Office Sofa, UNBRANDED				35,000.00	70,000.00	
			Minimum Specifications: 3 Seater Lounge/Office Sofa MATERIAL: Faux Leather/Lea and High Resilient Polyurethar Durable Hardwood Frame DIMENSION: 70-76in.L x 28-3 COLOR: Chocolate Brown/Di	n Density					
			No assembly required						
THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS									
	topy existing the evidence								
	as y deciliados en estados en entre en estados en estados en estados en estados en estados en entre en entre en entre en entre en entre entre en entre en entre en entre en entre en entre								
Control No. 4008 SUBTOTAL: Php 514,800.00									
Total An	nount in W	ords Five F	Hundred Fourteen Thousand Ei	ight Hundred P	esos Only.	CODIC	JIAL.	Php 514,800.00	
ln	case of the	failure to mak	e the full delivery within the time posed as provided for by the, 20°	specified above,	a penalty of one	tenth (1/10) of o	ne (1) percent		
Confor	me:				Very tru	ıly yours,			
			for the same of th						
						Cit	y Mayor		
Requisitioning Office/Dept. :				Funds Availa	ıble :				
ERNIE AL O. EDRALIN (Authorized Official)					JUVY A. CUENCO Chief Accountant Amount: OBR No.:				
								D 2	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING						P.O. No. :	2135			
Address: 514 Natividad St. Zone 8, Brgy 063, District 2, Pasay City Date:				Date :	11/16/2022					
-						Mode of Proce	urement: SMALL VAL	UE PROCUREMENT		
Gentlemen:	lease fur	nish this d	office the following articles s	uhiect to the te	rms and conditi	one contain	ad harain:			
			and the fellowing distoles 5	abject to the te	and Conditi		eu nerein:			
Place of Delivery : Central Supply Office				Delivery Term: Refer to TOR						
Date of Delivery :-					Payment Term : within 45 days upon completion of delivery					
NO. U	NIT	OTV	DEG	OD IDOTO I			UNIT			
		QTY	DESC	CRIPTION			COST	AMOUNT		
	NIT	3 the Mayor f	Office table (Clerical), UNBRANDED Minimum Specifications: Office Table w/ Drawer & She Melamine Faced Chipboard v DIMENSION: L120cm. x W56 *Purchase Order shall cover a Reference ***********************************	with Metal Frame 0cm. x H120cm. all items found in	the attached Term		7,100.00	21,300.00		
C 1 1N										
Control No. 4008					GRAND TOTAL : Php 536,100.					
Total Amour			Hundred Thirty-six Thousand							
for every da	of the fail y of delay s	ure to mak shall be imp	e the full delivery within the time posed as provided for by the, 20	specified above, 16 IRR of RA 918	a penalty of one to 84.	enth (1/10) of	one (1) percent			
Conforme:				Victor MA. REGIS N. SOTTO (Authorized Official) City Mayor						
Requisitionin	ERN	gowe	Lio EDRALIN ficial)	Funds Availa	Ible : July A. CUENC Chief Accountain		Amount:	P 536, 100-00 100-2022-10- 0427-1011 Page-3		