



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING
 Address : 514 Natividad St. Zone 8, Brgy 063, District 2, Pasay City

P.O. No. : 22-11-2135
 Date : 11/16/2022
 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 : Refer to TOR
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4	Executive Office Chair - Black, UNBRANDED Minimum Specifications: High Back, 360 Degree Swivel, Lift Height Adjustment, Tilting, Locking Mechanism. MATERIALS: High quality Leatherette or P.U. Faux Leather, Metal Frame, High Density Foam. DIMENSION: 62-65cm.W x 66-72cm.D x 117-130cm.H BACKREST: Metal frame inside with new foam, covered with P.U. Faux Leather SEAT: Base with foam, covered with P.U. Faux Leather ARM: Foam covered with P.U. Faux Leather Arm Padding BASE: Aluminum or Chrome Star Base WHEEL CASTER: Dual Wheel Caster	14,200.00	56,800.00
2	PCS.	30	Executive Office Chair, UNBRANDED 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 Gas lift, Black Nylon Base, & Black Nylon Caster DIMENSION: 56-64cm.W x 54-72cm.D x 85-117cm.H	7,100.00	213,000.00


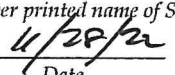
Control No. **4008** SUBTOTAL : **Php 269,800.00**

Total Amount in Words Two Hundred Sixty-nine Thousand Eight 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 :


ROBERT A. GUILLERMO
 (Signature over printed name of Supplier)

 Date

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

Requisitioning Office/Dept. : <p style="text-align: center;">ERNIE AL O. EDRALIN (Authorized Official)</p>	Funds Available : <p style="text-align: center;">JUVY A. CUENCO Chief Accountant</p>	Amount : _____ OBR No. : _____
------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	-----------------------------------



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING
 Address : 514 Natividad St. Zone 8, Brgy 063, District 2, Pasay City

P.O. No. : 22-11-2135
 Date : 11/16/2022
 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 : Refer to TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS.	100	Stackable Chairs, UNBRANDED Minimum Specifications: 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	1,750.00	175,000.00
4	PCS.	2	Office Sofa, UNBRANDED Minimum Specifications: 3 Seater Lounge/Office Sofa MATERIAL: Faux Leather/Leatherette, High Quality Foam (High Density and High Resilient Polyurethane Foams) Durable Hardwood Frame DIMENSION: 70-76in.L x 28-31in.W x 28-32in. H COLOR: Chocolate Brown/Dirty White No assembly required	35,000.00	70,000.00


Control No. **4008** SUBTOTAL : **Php 514,800.00**

Total Amount in Words Five Hundred Fourteen Thousand Eight 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 :


ROBERT A. GUILLERMO
 (Signature over printed name of Supplier)
11/28/22
 Date

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 : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING
 Address : 514 Natividad St. Zone 8, Brgy 063, District 2, Pasay City

P.O. No. : 22-11-2135
 Date : 11/16/2022
 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 : Refer to TOR
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNIT	3	Office table (Clerical), UNBRANDED Minimum Specifications: Office Table w/ Drawer & Shelves Melamine Faced Chipboard with Metal Frame DIMENSION: L120cm. x W50cm. x H120cm. *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	7,100.00	21,300.00

For the use of the Office of the Mayor for the use of City Mayor's Office


Control No. **4008** GRAND TOTAL : **Php 536,100.00**

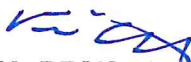
Total Amount in Words Five Hundred Thirty-six Thousand One Hundred Pesos Only.

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 :

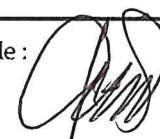

ROBERT A. GUILLERMO
 (Signature over print name of Supplier)
11/28/22
 Date


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 : ₱ 536,100.00
 OBR No. : 100-2022-10-
0427-1011