

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: EASTERN A COMPANY INC. P.O. No.: 22-11-2170 Address: 16 Camia Street, Royal Subdivision, Brgy. San Juan, Taytay, Rizal 24 November 20222 Mode of Procurement: SMALL VALUE PROCUREMENT Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Central Supply Office Delivery Term: 30 Calendar Days Date of Delivery: Payment Term: within 45 days upon completion of delivery UNIT **ITEM** NO. UNIT QTY DESCRIPTION COST **AMOUNT** Cremation Urn for Human Ashes (Size: 6 inches x 9 inches), 1,500.00 150,000.00 PCS 100 Marble type, UNBRANDED 2 1,500.00 270,000.00 PCS 180 Cremation Urn for Human Ashes (Size: 7 inches x 9 inches), UNBRANDED 220,000.00 3 PCS 200 Cremation Urn for Human Ashes (Size: 7 inches x 9 inches) 1,100.00 synthetic marble finish, UNBRANDED 4 PCS 30 Metal Roller (20ft, 240 inches, 1.5 in diameter, 200 gauge), 850.00 25,500.00 UNBRANDED 35,000.00 5 **PCS** 250 Paper Sheet Roller (18 inches x 2 inches x 1.5 inches), 140.00 UNBRANDED 36,000.00 Canadian Cotton Linen white Cloth (5 ft x 7 ft), UNBRANDED 240.00 YARD 6 150 ******** Nothing Follows * FOR THE USE OF ENVIRONMENTAL SANITATION SECTION for the use of City Health Office GRAND TOTAL: Php 736,500.00 Control No. 4077 **Total Amount in Words** | Seven Hundred Thirty-six Thousand Five 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: VICTOR MA. REGIS N. SOTTO ARNOLD B. RILLORTA (Authorized Official) (Signature over printed name of Supplier) 120722 City Mayor Date Requisitioning Office/Dept.: Funds Available: Amount: JUVY A. DUENGO OBR No.: 100 - 2022 JOSEPH R. PANALIGAN, MD, MHA Chief Accountant 0804-6 (Authorized Official)

Page - 1