

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

1. 20

Agency Name

			ING SERVICES Garden, Brgy. Sta Ana, Taytay, Rízal			P.O. No.: 22-11-2074  Date: Nevember 3 2022  Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:		ırnish this o	office the following articles su	phiest to the to		****		JE PROCUREMENT		
Place of De	elivery :_C	entral Supply								
ITEM					Tayment Term	. Willin 45 days	UNIT	on or delivery_		
NO.	UNIT	QTY	DESC	DESCRIPTION				AMOUNT		
1	UNITS	6	General Cleaning (In-Door) units Quantity: 6 Model: MMY-AP0184HPI-E Brand: TOSHIBA TYPE: 4-Way Cassette Type	s, NOT APPLIC		34,000.00	204,000.00			
2	UNIT	4	General Cleaning (In-Door) units Quantity: 4 Model: MMY-AP0244HPI-E Brand: TOSHIBA TYPE: 4-Way Cassette Type	s, NOT APPLIC		34,000.00	136,000.00			
3	UNITS	5	General Cleaning (In-Door) units Quantity: 5 Model: MMC-AP0188HP-E Brand: TOSHIBA TYPE: Ceiling Suspended Typ			34,000.00	170,000.00			
4	UNIT	1	General Cleaning (In-Door) units Quantity: 1 Model: MMC-APO158HP-E Brand: TOSHIBA TYPE: Ceiling Suspended Type		ABLE		30,000.00	30,000.00		
Control No	o. <b>3969</b>			SU			TAL:	Php 540,000.00		
		oudo Final	T J J F Tl J D	01						
ln d	case of the	failure to mak	Hundred Forty Thousand Pesos te the full delivery within the time posed as provided for by the, 20	specified above	84.		e (1) percent			
Conform				Very truly yours,						
SONREY YACO MONTECER VICTOR MA. REGIS N. SOTTO										
	(Sign	11/21	nted name of Supplier) Oate	minuted Supplier)			uthorized Official) City Mayor			
Requisitio	oning Offic	ce/Dept.:		Funds Avail	able :					
	15 (15)	APRINAH uthorized O	SAN MATEO	JUVY A. CUENCO Chief Accountant			Amount: OBR No.:			
								Page - 1		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: EMMARS	AIRCONDITION	P.O. No. :	22-11-2074					
Address: #301 JR Rizal Street, Bay Garden, Brgy. Sta Ana, Taytay, Rizal Date:							November 3 2022		
	-					Mode of Pre	ocurement: SMALL V	ALUE PROCUREMENT	
Gentlemer	ı: Dioaco fi	urnich this c	office the following entires	L:					
	Fiease II		office the following articles su	abject to the te	rms and conditi	ions conta	ined herein:	A # 1400	
Place of I	Delivery: C	entral Supply	Office		Delivery Term	ı: 30 Calen	dar Davs		
	Delivery :			Payment Term: within 45 days upon completion of delivery					
ITEM							UNIT		
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
5	UNITS	7	General Cleaning (In-Door) unit	s. NOT APPLICA	ABLE		40,000.00	280,000.00	
	description to the description of the		Quantity: 7 Model: MMC-AP0248HP-E Brand: TOSHIBA TYPE: Ceiling Suspended Ty	pe			13,333.33	250,500.50	
			****** Noth	iing Follows ***	*******	***			
			2			Property in the second			
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For the u	se of pasig city	museum for the	ne use of Pasig City Museum			propriesson in a right			
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Control 1	Vo. 3969			313 COLORES CO. 100 CO.		GRAND	TOTAL :	Php 820,000.00	
Total Ar	nount in W	ords Eight	Hundred Twenty Thousand Po	esos Onlu				S Note 1 to the state of the s	
ĺr	case of the	failure to mak	te the full delivery within the time posed as provided for by the, 20	specified above,		tenth (1/10)	of one (1) percent		
		۸			Verv tru	ıly yours,			
Confor	me:	· // ·						3	
		14					12.1		
			CO MONTÈ CER				IIA. REGIS N. uthorized Offici		
	(Sign	ature over pri	ted name of Supplier)	City Mayor					
		I	Date J				City Mayor		
				Т	NA	1			
Requisit	ioning Offic	ce/Dept.:		Funds Availa	able:///	)			
					My	,	Amount	# 800 KGG	
		Ci	tes	JUVY A. CUENCO			,	1-0 000, 10	
	ANA K		SAN MATEO		Chief Accounta		OBR No.	0083-3341	
	(A	uthorized O	y(cial)	1				Page - 2	