

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

Agency Name

	DIAMOND-EMPIRE MARKETING  Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 628, Manila					P.O. No.: 22-12-2211  Date: December 01,2022  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 Deliver						But not to exceed yery Term: 30 Calendar days 31 December 2022 nent Term: within 45 days upon completion of delivery				
ITEM				1			UNIT			
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT		
1	PCS	3	PUSH CART (HEAVY DUTY), I MATERIAL HANDLING -HAND TROLLEY STAINLES DIMENSION: LENGTH: 750mm WIDTH: 500mm HEIGHT: 850mm WHEEL: 100mm rubber 2 fixe LOAD CAPACITY: 300KG - 4	ed, 2 swivel			5,950.00	17,850.00		
2	PCS	86	PLASTIC PALLET 4x4, UNBRADIMENSION: 1200 x MATERIALS: PPC/H COLOUR: GREY/I STATIC: 4000 kg DYNAMIC: 1000 kg RACKING: 500 kg FORKLIFT: 4-way PALLET TRUCK: 4-way	1000 x 150mm HDPE BLUE 9 9			2,950.00	253,700.00		
Control No. 4112						SUB	SUBTOTAL : Php 271,55			
Total Am	ount in W	ords Two	Hundred Seventy-one Thousand	d Five Hundred	Fifty Pesos Onli			- collocata 275		
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,  Wictor Ma. Regis N. sotto  (Signature over printed name of Supplier)  Date  Victor Ma. Regis N. sotto  (Authorized Official)  City Mayor										
Requisitioning Office/Dept.:  DR. JOSEPH R. PANALIGAN				Funds Availa	able : JUVY A. CUEN Chief Accounte		Amount :			
(Authorized Official) Page - 1										



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

Agency Name

Supplier : Address :	DIAMOND-EMPIRE MARKETING  Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 628, Maníla					P.O. No.: 22-12-2211  Date: December 01,2022  Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:	Please f	urnish this o	office the following articles su	biect to the ter	ms and conditi					
Please furnish this office the following articles subject to the  Place of Delivery: Central Supply Office  Date of Delivery:					Delivery Term: 30 Calendar days 31 December 2022 Payment Term: within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DEC	CRIPTION			UNIT			
3	PCS			CRIPTION			COST	AMOUNT		
	PGS	25	4-LAYERED STEEL RACKS S' UNBRANDED HEIGHT: 72 INCHES DEPTH: 24 INCHES ADJUSTABLE SHELVES: YE WEIGHT CAPACITY: 3200 P WIDTH: 48 INCHES	ES POUNDS CAPAC	RITY	21,950.00	548,750.00			
4	UNIT/S	5	4-LAYERED VERTICAL STEE Width: 47cm - 50cm Length: 71.5cm - 75cm Height: 132.5cm - 150cm	Length: 71.5cm - 75cm				99,500.00		
5	UNIT/S	3	WOODEN 5 LAYER CABINET Width: 36 INCH Length: 18 - 5/8 INCH Height: 67 - 5/8 INCH	, UNBRANDED			14,900.00	44,700.00		
Control No. 4112							BTOTAL:	Php 964,500.00		
Total Am	ount in W	ords Nine	Hundred Sixty-four Thousand	Five Hundred P	esos Only.		STOTAL.	1 11p 304,300.00		
In o	case of the	failure to ma	ke the full delivery within the time	e specified above	e, a penalty of on 84.	e tenth (1/10	) of one (1) perce	nt		
Conform		ature over pri	OL. LAO Regise Regis inted name of Supplier) 13-www	N Jal		VICTOR N	<b>IIA. REGIS N.</b> uthorized Offici City Mayor			
Requisitio	oning Offi	ce/Dept. :		Funds Availa	ıble :					
DR. JOSEPH R. PANALIGAN (Authorized Official)					IUVY A. CUEN Chief Account		Amount : OBR No. :			



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	pplier: DIAMOND-EMPIRE MARKETING					P.O. No. : <b>22-12-2211</b>				
					Date: December 01,2022					
					Mo	de of Procu	rement: SMALL VA	LUE PROCUREMENT		
Gentlemen		urnish this o	office the following articles subject to	the terms an	nd conditions	containe	d herein:			
							Rut	not to exceed		
Place of Delivery: Central Supply Office Date of Delivery: Paymer				very Term : 3	y Term: 30 Calendar days 31 December 2022 at Term: within 45 days upon completion of delivery					
ITEM					ilent Term: v	UNIT				
NO.	UNIT	QTY	DESCRIPT	ION			COST	AMOUNT		
6	UNIT(S) 3 Double Lined freezer jacket, UNBRANDED						4,950.00	14,850.00		
			MATERIALS: OUTER LINING: 210D Oxford Nylon durable	outer, breathab		ght and				
FILL: 180gsm double layer inner padding, rated -2 INNER LINING: 240gsm cotton twill lining, with ve that inner fill does not sag  SPECIAL FEATURES: - RATED to -20 Degree Celcius - Cotton twill inner lining allows a warmer and more					cal quilting, en	suring				
					comfortable fe	el				
Water resistant to 600mm waterhead rating - not waterproof     Zip flap for added chill protection     Non-removable hood										
	a de constante de la constante		<ul> <li>Generous cut for comfortable fit</li> <li>Lint free</li> </ul>			N. O. C.				
philips parties of teacher			SIZE: LARGE, X-LARGE, XX-LARGE ************************************	= 1020c ******	÷*****	Secretary of Company of the				
and the state of t			Nothing Foli	iows						
						distribution of the state of th				
	ment of the control o							*All states and the states are states as a state of the states are states are states as a state of the states are states ar		
Control of the Contro										
State of the state						Constitution of the second				
FOR THI	E USED OF M	EDICAL SUP	PLIES DEPOT for the use of City Health Office	<b>)</b>						
	Service Control of the Control of th									
Control N	lo. 4112				0	RAND T	OTAL :	Php 979,350.00		
Total An	nount in W	ords Nine	Hundred Seventy-nine Thousand Three	e Hundred Fif	ty Pesos Only					
In for eve	case of the	failure to ma	ke the full delivery within the time specifion nposed as provided for by the, 2016 IRR	ed above, a pe	nalty of one te	nth (1/10)	of one (1) percer	nt		
101 010	ry day or der	ay shall be in	inposed as provided for by file, 2010 INIX	01 NA 9104.						
					Very truly	yours,				
Confor	me:		horal				in or			
MICO L. LAO / REGINAL P. REGINAL VICTOR MA. REGIS N. SOTTO										
(Signature over printed name of Supplier) (Authorized Official)										
<u>/2 - /3 - 2022</u> Date  City Mayor										
					10					
Requisit	ioning Offi	ce/Dept. :	Fund	ls Available :	/ W. /					
	/	111			M		Amount:	REGIO HES		
JUVY A. OUENCO A							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	// •	JOSEPH R uthorized C	. PANALIGAN Official)	Chie	ef Accountant	U	OBK NO. :	00. 2022-10		
	V							Page - 3		