



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIAMOND-EMPIRE MARKETING
 Address : 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 Delivery Term : 30 Calendar days But not to exceed 31 December 2022
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	3	PUSH CART (HEAVY DUTY), UNBRANDED MATERIAL HANDLING -HAND TROLLEY STAINLESS STEEL DIMENSION: LENGTH: 750mm WIDTH: 500mm HEIGHT: 850mm WHEEL: 100mm rubber 2 fixed, 2 swivel LOAD CAPACITY: 300KG - 400KG	5,950.00	17,850.00
2	PCS	86	PLASTIC PALLET 4x4, UNBRANDED DIMENSION : 1200 x 1000 x 150mm MATERIALS : PPC/HDPE COLOUR : GREY/BLUE STATIC : 4000 kg DYNAMIC : 1000 kg RACKING : 500 kg FORKLIFT : 4-way PALLET TRUCK : 4-way	2,950.00	253,700.00

Control No. **4112** SUBTOTAL : **Php 271,550.00**

Total Amount in Words *Two Hundred Seventy-one Thousand Five Hundred Fifty 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 :

MICO L. LAO *[Signature]*
 (Signature over printed name of Supplier)
12-13-2022
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"><i>[Signature]</i> DR. JOSEPH R. PANALIGAN (Authorized Official)</div>	Funds Available : <div style="text-align: center;">JUVY A. CUENCO Chief Accountant</div>	Amount : _____ OBR No. : _____
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	25	4-LAYERED STEEL RACKS STAINLESS SOLID MATTING, UNBRANDED HEIGHT: 72 INCHES DEPTH: 24 INCHES ADJUSTABLE SHELVES: YES WEIGHT CAPACITY: 3200 POUNDS CAPACITY WIDTH: 48 INCHES RIVET LOCK DESIGN FOR BOLTLESS ASSEMBLY	21,950.00	548,750.00
4	UNIT/S	5	4-LAYERED VERTICAL STEEL CABINET, UNBRANDED Width: 47cm - 50cm Length: 71.5cm - 75cm Height: 132.5cm - 150cm	19,900.00	99,500.00
5	UNIT/S	3	WOODEN 5 LAYER CABINET, UNBRANDED Width: 36 INCH Length: 18 - 5/8 INCH Height: 67 - 5/8 INCH	14,900.00	44,700.00

Control No. **4112** SUBTOTAL : **Php 964,500.00**

Total Amount in Words Nine Hundred Sixty-four 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 :

MICO L. LAO *[Signature]*
 (Signature over printed name of Supplier)
12-13-2022
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"><i>[Signature]</i> DR. JOSEPH R. PANALIGAN (Authorized Official)</div>	Funds Available : <div style="text-align: center;">JUVY A. CUENCO Chief Accountant</div>	Amount : _____ OBR No. : _____
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 Date of Delivery : _____ Delivery Term : 30 Calendar days 31 December 2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNIT(S)	3	Double Lined freezer jacket, UNBRANDED MATERIALS: OUTER LINING: 210D Oxford Nylon outer, breathable, lightweight and durable FILL: 180gsm double layer inner padding, rated -20 Degree Celcius INNER LINING: 240gsm cotton twill lining, with vertical quilting, ensuring that inner fill does not sag SPECIAL FEATURES: - RATED to -20 Degree Celcius - Cotton twill inner lining allows a warmer and more comfortable feel - Water resistant to 600mm waterhead rating - not waterproof - Zip flap for added chill protection - Non-removable hood - Generous cut for comfortable fit - Lint free SIZE: LARGE, X-LARGE, XX-LARGE ***** <i>Nothing Follows</i> *****	4,950.00	14,850.00

FOR THE USED OF MEDICAL SUPPLIES DEPOT for the use of City Health Office

Control No. **4112** **GRAND TOTAL :** **Php 979,350.00**

Total Amount in Words *Nine Hundred Seventy-nine Thousand Three Hundred Fifty 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 :

MICO L. LAO *[Signature]*
 (Signature over printed name of Supplier)
12-13-2022
 Date

VICTOR MA. REGIS N. SOTTO *[Signature]*
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;"><u>DR. JOSEPH R. PANALIGAN</u> (Authorized Official)</div>	Funds Available : <i>[Signature]</i> <div style="text-align: center;"><u>JUVY A. OUENCO</u> Chief Accountant</div>	Amount : <u>979,350.-</u> OBR No. : <u>100-2022-10</u> <u>0166-1111</u>
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