



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RAND CHARLIE ENTERPRISES**
 Address : **2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna**

P.O. No. : **22-12-2240**
 Date : **01 December 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 : **See Attached Terms of Reference**
 Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	10	Upright Glass Door Pharma-Chiller (Refrigerator), UNIMAGNA-2.5 UCV-O60GH Specification : 2.5 cubic feet / 60 liters volume Power Input - 78 watts Fully Static R134A Vapor System 220 Volts / 60 Hertz Compressor W/ One and a half (1.5) PE Coated Wire Shelves With Stainless Steel Hasp Lock With LED Temperature Display With Digital Temperature Control Temperature Range: + 2°C to + 8°C Electrostatic - Coated Inner/Outer Cabinet External Dimensions: 561 h x 475mm W x570mm D Warranty 1 year Purchase Order Instruction Delivery and Installation of Units 6 HC and 4 SHC Lying-In Inclusion of Services maintenance and Warranty ***** Nothing Follows *****	31,800.00	318,000.00
For the use Of City Health Department (NIP) for the use of City Health Office					

Control No. **4151** GRAND TOTAL : **Php 318,000.00**

Total Amount in Words *Three Hundred Eighteen Thousand 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 :

RAND EDOUARD R. DE JESUS / *[Signature]*
 (Signature over printed name of Supplier)
12/14/22
 Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available : *[Signature]*

JUVY A. CUENCOY
 Chief Accountant

Amount : ₱ 318,000.-
 OBR No. : GF - TRUST
LIABILITIES