

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| | | | _ | | | | | | | | //o' | |
|---|---|----------------|---------------------------------|---|---|--|---|------------------------------|--|---------------|--------------------------------------|--|
| | upplier : UPRIGHT INDUSTRIAL CHEMICALS AND SUPPLY | | | | | | | P.O. No. : 22-11-2159 | | | | |
| | | | | | | Date: 23 NOVEMBER 2022 Mode of Procurement: SMALL VALUE PROCUREMENT | | | | | | |
| Gentlemen | | | + | | | | | Mode of Pi | rocurement: SMAL | T VALUE | PROCUREMENT | |
| | | ımish this o | office t | the follo | wing articles su | ubject to the ter | ms and conditio | ns contai | ned herein: | | | |
| Place of Delivery: Central Supply Office - Delivery Term: | | | | | | | : 30 Calendar Days | | | | | |
| Date of Delivery :- | | | | | | | | | within 45 days upon completion of delivery | | | |
| ITEM | | | | | | | | | UNIT | | | |
| NO. | UNIT | QTY | | | DES | CRIPTION | | | COST | | AMOUNT | |
| 6 | PCS | 4 | NS Vol RC | 40 t 12 in min.5 | t Battery, GENER | | | | 17,990. | .00 | 71,960.00 | |
| | | | AH AH Din Bat Ter | @C20 3 @C5 28 nension i ttery Wei minal Ty | 35 3 in mm LWH: 197 ght in Kg: 10.8 pe: Small | -129-227 | COPCO GENERA | TOR) | | | | |
| 7 | PCS | 5 | Dia Pito No. Ma Use | meter: 1: ch: 17 . of Blade terial: AL ed in Fire | e Rotation: 3RH | | | | 10,000 | .00 | 50,000.00 | |
| Purchase | e of supplies ar | nd accessories | | ***** | ******************** Not | | ACK MAX) *********** asig City Disaster Ris | | n and Manageme | nt Office | | |
| Control No. 4048 | | | | | | | | GRAND | TOTAL : | P | hp 191,408.00 | |
| Total An | nount in W | ords One | Hundi | red Nine | ty-one Thousand | d Four Hundred | Eight Pesos Only | | | | | |
| In | case of the fry day of dela | ESPIE P. | CARA | full delived as prov | ery within the tim ided for by the, 2 | | e, a penalty of one 184. Very tru | tenth (1/1 ly yours, | 2.0 | N. SC | | |
| Requisiti | ioning Offic | re/Dept.: | | | | Funds Avail | Alloy | | Amou | nt : | 191, 408 | |
| | BRYAN | TWERYLL | RUIZ | O. WO | ONG | ' | JUVY A. CUENC Chief Accountar | | OBR N | o. : <u>T</u> | 191, 408 00-2022-091 0079-1011 | |
| | | uthorized O | | | | | Chief Accountai | IL | | 6 | 101-970 | |
| | | | | | | | | | | | Page - 2 | |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Address | : UPRIGHT II | | P.O. No.: _ Date: Mode of Procur | | | | | | |
|--|-----------------------------------|--------------|---|--|------------------|--------------|------------------|-----------|--|
| Gentlemen | | urnish this | office the following articles su | bject to the ter | ms and condition | ns contained | herein: | | |
| Place of D Date of D | Delivery : <u>C</u> Delivery : | entral Suppl | 30 Calendar within 45 day | lendar Days 45 days upon completion of delivery | | | | | |
| ITEM | | | | | | | UNIT | | |
| NO. | UNIT | QTY | | CRIPTION | | | COST | AMOUNT | |
| 1 | PCS | 12 | 4 Gang Outlet,, GENERIC Used in Generator 10A/ 250v | | 107.00 | 1,284.00 | | | |
| 2 | PCS | 8 | Generator Plug Quadripuntal In 250v/ 30A Compatible with existing item | | 2,778.00 | 22,224.00 | | | |
| 3 | PCS | 2 | Generator Plug Single Phase, 0 30A/ 200v-250v gasoline engi Compatible with existing item | | 1,200.00 | 2,400.00 | | | |
| 4 | PCS | 4 | 1SM battery, GENERIC with 2pcs terminal clamp 1SM N60 12V Lithium Battery | | 8,330.00 | 33,320.00 | | | |
| 5 | BOX | 1 | Stranded Wire, GENERIC 3.5mm2 STR THH/THWN-2 I Pure Copper | lead free 150me | ters | | 10,220.00 | 10,220.00 | |
| Control N | Jo. 4048 | | SUBTO | OTAL : | Php 69,448.00 | | | | |
| Total An | nount in W | ords Sixty | ı-nine Thousand Four Hundred | Forty-eight Pes | os 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 (Authorized Official) (Authorized Official) Date Dat | | | | | | | | | |
| Requisit | ioning Offic | ce/Dept.: | | Funds Avail | able : | | T | | |
| | BRYAN | 10 | - RUIZ Q. WONG | JUVY A. CUENCO Chief Accountant | | | Amount: OBR No.: | | |