



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES  
 Address : 2nd Floor Planbank Bldg. Lopez Ave., Batong Malake, Los Baños, Laguna

P.O. No. : 22-11-2210  
 Date : November 29, 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  
 Date of Delivery : \_\_\_\_\_

But not to exceed

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
1	UNIT	3	Heavy Duty Strong Suction Vacuum Cleaner, BOSCH GAS 12-25 PL - Genuine New Bosch GAS 12-25 PL Professional Heavy Duty Vacuum Cleaner Wet/Dry Extractor and Power Socket System (1,250W) - Innovative dust bag holding system, both universal house-hold and professional dust bag compatible - 2 in 1, freely shifting between vacuuming and blowing - Semi-automatic filter cleaning system: For higher performing efficiency and longer filter lifetime - Smart click system - for easy and firm hose connection - Automatic start-stop power socket system - for convenient power-tool dust extraction connection - Consistent & powerful suction Patented "self-cleaning" technology cleans filter automatically offer consistent & strong suction - Reduced cost of ownership Pre-filter technology extends main filter lifespan X3 times.	16,150.00	48,450.00
2	PIECE	10	TV Box, GMA AFFORDABOX - Height (cm): 4 - Width (cm): 14 - Length (cm): 17 - Gross Weight (kg): 0.81 - Net Weight (kg): 0.36	950.00	9,500.00

Control No. **4118**

**SUBTOTAL :**

**Php 57,950.00**

**Total Amount in Words** Fifty-seven Thousand Nine 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 :

RAND EDOUARD R. DE JESUS  
 (Signature over printed name of Supplier)

12-14-22  
 Date

VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIA M. MANINGAS  
 (Authorized Official)

Funds Available :

JUVY A. CUENCO  
 Chief Accountant

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	60	16" Banana Blade Orbit Fan, ASAHI ELECTRIC FAN CF-644 / - Asahi Original 16inch Banana Type Ceiling Fan Electric Fan CF-644 "OSOS" - 16" (405mm) Banana Blade - Motor: 65W - Rated Voltage: 230v~ - Rated Frequency: 60Hz - 3 speed - With thermal cutoff fuse - Wall mounted rotary switch box - 360 degree oscillation - Aluminum motor housing - With sealed type bearing motor	2,980.00	178,800.00
4	PCS	2	Double Head Stand Fan, ASAHI TWINGO DOUBLE TW-6020 ✓ -ASAHI Original Twingo Double Head Stand Fan I Electric Fan TW-6020 TW6020 - Double head stand fan 16" (405mm) and 12" (305mm) blades - Motor: 70W - 3 speed - With thermal cutoff fuse Fan speed: 1,480 RPM Adjustable Height: - Min: 0.960 meters - Max: 1.190 meters ***** Nothing Follows *****	3,900.00	7,800.00

Request for other supplies & materials to be used for PLP Bldg & HRM Bldg to facilitate income generating operations for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4118** **GRAND TOTAL :** **Php 244,550.00**

**Total Amount in Words** *Two Hundred Forty-four 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.

Conforme :

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

ACTUAL DATE

Very truly yours,

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

Requisitioning Office/Dept. : <div style="text-align: center;"><u>Glicerio M. Maningas</u>          (Authorized Official)</div>	Funds Available : <div style="text-align: center;"><u>Juvy A. Cuenco</u>          Chief Accountant</div>	Amount : <u>Php 244,550.-</u> OBR No. : <u>160-2022-11,</u> <u>0272-13923</u>
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