



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : WILFREDO M. DAVID BUILDERS & CONSTRUCTION  
 Address : B12 L61 Ph1, St. Jude Street, St. Jude Village, San Agustin, San Fernando, Pampanga

P.O. No. : 22-12-2282  
 Date : 12/19/2022  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

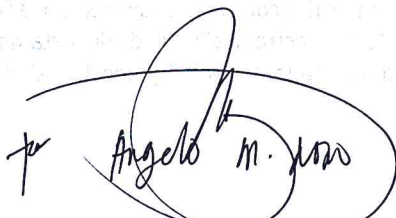
Place of Delivery : Central Supply Office - Delivery Term : Refer to T.O.R.  
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Installation of Vinyl Flooring and Supply and Installation of accessories at Molecular Laboratory (PCCH) <b>PRELIMINARIES</b> Mobilization/Demobilization: 1 lot Debris Hauling: 1 lot Dismantling of Existing Vinyl: 39.89 sqm  <b>ROLLED VINYL FLOORING</b> Installation of Homogenous Vinyl Flooring: 93.99 sqm Supply of Waterbase Adhesive: 1 pail Supply of Welding Rod: 1 Roll Supply and Application of Self leveling: 75.99 sqm Supply and Installation of Cove Former: 94 l.m Supply and Installation of Capping Strip: 94 l.m Supply and Application of Vinyl Waxing: 93.99 sqm ***** <i>Nothing Follows</i> *****	146,547.13	146,547.13
Installation Vinyl Flooring and Supply and Installation of accessories with 15cm Cove up for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					


Control No. **4148** GRAND TOTAL : **Php 146,547.13**


**Total Amount in Words** *One Hundred Forty-six Thousand Five Hundred Forty-seven Pesos And 13/100 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 :   
**WILFREDO M. DAVID**  
 (Signature over printed name of Supplier)  
12-29-22  
 Date

Very truly yours,  
  
**VICTOR MA. REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : 146,547.13  
 OBR No. : 100-2022-11  
0450-4193