



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED AE TRADING OPC  
 Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal

P.O. No. : 22-12-2308  
 Date : 20 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 -  
 Date of Delivery :-

Delivery Term : 30 CD But not to Exceed 31 December 2022  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	25	Ceiling fan, STANDARD SOF 16B - 16' - 5 blades - 4 speed remote search - with thermal fuse protection standard	2,900.00	72,500.00
5	PCS	21	Stand fan, DOWELL - 16' fan blade size - Power supply : 220-240v - 50/60Hz - Fan speed : 3 option Low, Mild, High	2,000.00	42,000.00
6	UNIT	10	Exhaust Fan 12", OMNI - Wall mounted	1,450.00	14,500.00
7	UNITS	19	Wall Fan, STANDARD STW 16F - high performance - 3 speed rotary switch with pull string - Tilting head with oscilation - with thermal fuse protection ***** Nothing Follows *****	4,000.00	76,000.00

FOR THE USE OF CITY HEALTH DEPARTMENT for the use of City Health Office

Control No. **4147**

**GRAND TOTAL :      Php 401,500.00**

**Total Amount in Words** *Four Hundred One 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 :

**ROSALYN E. RAYMUNDO**  
 (Signature over printed name of Supplier)  
12/27/2022  
 Date

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

Requisitioning Office/Dept. :

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

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount: ₱ 401,500.-  
 OBR No.: 100-2022-11-  
0507-411



**PURCHASE ORDER**  
**CITY GOVERNMENT OF PASIG**

*Agency Name*

Supplier : <u>UNITED AE TRADING OPC</u>	P.O. No. : <u>22-12-2308</u>
Address : <u>1115 Concepcion Compound, Pag-asa, Binangonan, Rizal</u>	Date : <u>20 DECEMBER 2022</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Central Supply Office -</u>	<i>But Not to Exceed</i>
Date of Delivery : <u>-</u>	Delivery Term : 30 Calendar Days <u>31 December 2022</u>
	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1	heavy duty washing machine, ELECTROLUX EWT-8588H1WB - washing type : top load - washing capacity 12kg - full stainless clean tub - auto tub clean - auto pre wash - inverter : Inverter Direct Drive - fully automatic - Dimension : atleast 900 (L) x atleast 650 (H) X atleast 1400 (W) - Rated capacity : 30 kg	22,000.00	22,000.00
2	PCS	1	washing machine with dryer, FUJIDENZO JWT-801 - twin tub - 19kg - Power supply : 220v - Dimension : atleast 1065mm (L) x atleast 625mm (W) x 1220mm (H)	14,500.00	14,500.00
3	PCS	10	heavy duty electric fan, IWATA TORNADO - 30" Tri pod type Industrial fan - 280 watts power - 3 fan speed control with oscillation - 330m3 per minutes air volume - with built in thermal fuse - Adjustable height up to 183cm	16,000.00	160,000.00

Control No. <b>4147</b>	<b>SUBTOTAL :</b>	<b>Php 196,500.00</b>
-------------------------	-------------------	-----------------------

**Total Amount in Words** One Hundred Ninety-six 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 :**

 <u>ROSALYN E. RAYMUNDO</u> (Signature over printed name of Supplier) <u>12/27/2022</u> Date	<u>VICTOR MA. REGIS N. SOTTO</u> (Authorized Official) City Mayor
--	---

Requisitioning Office/Dept. :  <u>JOSEPH R. PANALIGAN, MD, MHA</u> (Authorized Official)	Funds Available :   <u>JUVY A. QUENCO</u> Chief Accountant	Amount : _____ OBR No. : _____
---	--	-----------------------------------