



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SE7EN SERVICES AND TRADING COMPANY INC.
Address : 1A Ynares Street, San Juan Heights Subdivision, Mahabang Parang, Binangonan, Rizal

P.O. No. : 23-03-0096
Date : 22 MARCH 2023
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 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1	Customized Enclosed Bulletin Board, UNBRANDED With natural cork and whiteboard / approx. 96 in wd x 50 in Ht, board frame - material: wood - color: cedar - sliding glass 2 keys lock	55,000.00	55,000.00

Control No. **4298**

SUBTOTAL :


Php 55,000.00

Total Amount in Words Fifty-five 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 :



ARNOLD B. RILLORTA
(Signature over printed name of Supplier)
03-21-23
Date

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

Requisitioning Office/Dept. :


GLICERIO 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
			8. Table material : 25mm anti-scratch and heat resistant Melamine laminated with 2mm PVC edging. 9. Warranty : 3 years warranty (under normal users). 10. Furniture inclusion : 1- Midback Office Chair (2 toned color), 1- Pedestal 3-Layered Steel Mobile Cabinet with Lock		
3	SET	1	Portable Marble White Office Conference Table, UNBRANDED for 10 person approx. L3000*W1200*H760MM with 10 executive / high back chair: - 2 Color tone: black and white Please see attached sample.	120,500.00	120,500.00

Control No. **4298** SUBTOTAL : **Php 644,500.00**

Total Amount in Words Six Hundred Forty-four 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 :

ARNOLD B. RILLORTA
 (Signature over printed name of Supplier)
03.23.21
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> GLICERIO M. MANINGAS (Authorized Official)</div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div>	Amount : _____ OBR No. : _____
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SE7EN SERVICES AND TRADING COMPANY INC.
Address : 1A Ynares Street, San Juan Heights Subdivisdion, Mahabang Parang, Binangonan, Rizal

P.O. No. : 23-03-0096
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Mode of Procurement: SMALL VALUE PROCUREMENT

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	1	<p>Double Deck Door Depository Safety Vault, UNBRANDED</p> <p>Approx. 80CM double door safety parameters new safe fireproof safe jewelry home hotel lock keyboard security safe electronic digital safe house</p> <ul style="list-style-type: none"> - Product Details: Thickened alloy steel - Solid large thick lock bolt - Password open - Fast and sensitive response - Precise and error-free identification - Material: full steel plate, Hard winding plating - Fire proof - Color: Black - Door thickness: V-shaped welding process, solid thickening 10mm - Door type: double door - Door panel form: solid - How to open the door: Manually open the door o Open method: password + master key to open / emergency key + master key to open o Emergency opening: master key + emergency key o Alarm system: password error or vibration alarm o Weight: approx. 45+KG o Forgot Password: If you forget your password or the battery is dead, you can use the emergency key to open it o Product accessories: emergency key, manual, AA battery, expansion screw, master key o Size: approx. 800mm*430mm*360mm o Internal size: 290mm*420mm*330mm o Inside and outside dimensions: 410mm*420mm*330mm o After-sale service: 1 year warranty/lifetime technical support <p>PLP Various Furniture & Fixtures</p>	55,000.00	55,000.00

Control No. **4298**

GRAND TOTAL :

Php 699,500.00

Total Amount in Words Six Hundred Ninety-nine 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 :

ARNOLD B. RILLORTA
(Signature over printed name of Supplier)
23. 21. 23
Date

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

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 699,500.-
OBR No. : 100-2020-11-
0265-3723



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : SE7EN SERVICES AND TRADING COMPANY INC.
Address : 1A Ynares Street, San Juan Heights Subdivision, Mahabang Parang, Binangonan, Rizal

P.O. No. : 23-03-0096
Date : 22 MARCH 2023
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 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			***** Nothing Follows *****		
			PLP Various Furniture & Fixtures		

Control No. **4298**

GRAND TOTAL :

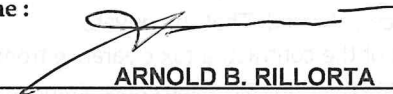
Php 699,500.00

Total Amount in Words Six Hundred Ninety-nine 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 :



ARNOLD B. RILLORTA
(Signature over printed name of Supplier)
03.31.23
Date


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

Requisitioning Office/Dept. :


GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 699,500.-
OBR No. : 100-2022-11-
0265-1322