

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: SE7EN SERVICES AND TRADING COMPANY INC. Address: 1A Ynares Street, San Juan Heights Subdivisdion, Mahabang Parang, Binangona	S: 1A Ynares Street, San Juan Heights Subdivisdion, Mahabang Parang, Binangonan, Rizal Date:				
	Mode of Pr	ocurement: SMALL VALI	UE PROCUREMENT		
Gentlemen: Please furnish this office the following articles subject to the	e terms and conditions contain	ned herein:			
Place of Delivery : Central Supply Office - Date of Delivery : -	Delivery Term : 30 Calen Payment Term : within 45		on of delivery		
ITEM		UNIT			
NO. UNIT QTY DESCRIPTION	V	COST	AMOUNT		
- sliding glass 2 keys lock - state deciments and the state of the st	board, process areas and a second of second or	titi B. Del L. Per A. Une C. TPC L. Del C. TPC L. Am L. A	55,000.00		
and the second section of the sectio	2 m. L. caurimum ha L. donou L.	<u> </u>			
Souther 140. 4250	BAND THATTUM NOTICES OF SU	BTOTAL:	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 a for every day of delay shall be imposed as provided for by the, 2016 IRR of R Conforme: ARNOLD B. RILLORTA (Signature over printed name of Supplier) Date Requisitioning Office/Dept.: Funds Av	Very truly yours, VICTOR I (A	MA REGIS N. S uthorized Official	SOTTO		
GLICERIO M. MANINGAS (Authorized Official)	JUVY A CUENCO Chief Accountant	Amount: OBR No.:	Page - 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

			RADING COMPANY INC. Heights Subdivisdion, Mahabang Parang, Binangonan, F	Rizal Date	e: 22 MARC	: <u>23-03-0096</u> 22 MARCH 2023 rocurement: SMALL VALUE PROCUREMENT		
Gentleme		francis to 11 2	ord a bendrance than I paget at one	wight on palement and	e le Care			
	Please	turnish this o	ffice the following articles subject to the te	erms and conditions co	ontained herein:	· · · · · · · · · · · · · · · · · · ·		
					erm : 30 Calendar Days			
ITEM			Care.		UNIT	T		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
2	PANNEL	7 Hara	Partition: Office Desk Staff, UNBRANDED Desk financial office combination of table an with simple screen station / approx. 280cm 110cm	67,000.00	469,000.00			
		ster	(COMBINATION TABLE AND CHAIR SIMP APPROX. 280 CM X 320CM X 110CM)	LE SCREEN STATION,	la odista			
		lusin ad van	Modern Office Furniture		9. P-1108			
		vignalia			III. Justin No			
		No.	Specific Use : Office Furniture (1) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
			Style : Modern Office furniture - L ModularAluminum Glass Partitions, moveab pannel	shaped table,	fine Quality			
		south kee	3. Colour : Dark Grey (bottom) and Green (u	pper portion)	trus stuft, und 11 Frankatur			
		782 0 8 2	4. Materials : MFC & Aluminum glass with al	luminum frame.	PU and :			
		top1)	5. Table size available : 1 Workstation (L-Sh	ape) see sample provide	ed Ti			
		เมมน์ ก็ กูลัก กบากกรรณ	Partition thickness : 45mm. Aluminum Allo Aluminum Glass		1/0 Higo 111			
		nous 10	7. Tabletop thickness: 25mm.		to the case of the			
Control 1	Vo. 4298	ed the	rder which the fecal sanualitating approxi-	r solution Number u	SUBTOTAL:	Php 524,000.00		
Total Ar	nount in V	Vords Five I	Hundred Twenty-four Thousand Pesos Only.	serrecary snan peninger	and Justingu			
for eve	ry day of de		te the full delivery within the time specified abor posed as provided for by the, 2016 IRR of RA s	9184. _{Ponigolini} g art		ent		
Confor	me:	A-	<u>dr. consignas and o</u> shoup yas a biris Justinou em fa no color alla altra danse	snyso bisegas of from 15 vhaluper lists vhéc				
	(Sig	nature over prin	3. RILLORTA uted name of Supplier) 312-3 ate	tin Bik and duly yare	OR MA REGIS N. (Authorized Offic City Mayor			
Requisit		ice/Dept.:	Funds Avai	JUVY A. CUENCO	Amount OBR No.			
		LICERIO M. Authorized Of	fifial)	Chief Accountant		Page - 2		
		v				1 "00" 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

~ ~		7EN SERVICES AND TRADING COMPANY INC. P.O. No. Property of the property of t			e:	: 23-03-0096 22 MARCH 2023		
Gentlemen:	Please f	urnish this o	ffice the following articles subject to the ter	, day, a miningly	Kin Lin			
Place of De	elivery :_C	Central Supply		Delivery Term : 30 Payment Term : wit	Calendar	Days	on of delivery	
ITEM			16.0	Taylicite Termi. wie	T I	UNIT	on or derivery	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
		41 i	8. Table material: 25mm anti-scratch and healaminated with 2mm PVC edging. 9. Warranty: 3 years warranty (under normal 10. Furniture inclusion: 1- Midback Office Cheedestal 3-Layered Steel Mobile Cabinet with	users). air (2 toned color), 1-				
3	SET	Sent Jing		The transport of the control of the	Arr Dunkt Peulahin App, rove Contonia 150, rove 150, rove Character	120,500.00	120,500.00	
Control No	. 4298	net be	okan Bada asin mangsada na sidelah sada ya Yangga ya makan sada ada Anjiya tan	מסטפורים משבע וליים ב מיצטועיונטת ואייניה ביי	SUBTO	TAL .	Php 644,500.00	
		ords Sin II	undred Forty-four Thousand Five Hundred Pe	coc Only	10010			
In c	ease of the day of dela	failure to make ay shall be im ARNOLD E ature over prin	e the full delivery within the time specified above posed as provided for by the, 2016 IRR of RA 91 3. RILLORTA ted name of Supplier) 3. 2/ ate	e, a penalty of one tenth 84. Very truly yo	ours, OR MA (Author)	one (1) percent REGIS N. S orized Official, y Mayor		
Requisitio	GL	ce/Dept.: // ICERIO/M./I uthorized ph	MANINGAS	UVY A. CUENCO Chief Accountant	#/ U	Amount: OBR No.: _	Paga - 3	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	SE7EN SE	RVICES AND T	RADING COMPANY INC.		P.O. No. :	23-03-0	096	
		Date:	22 MARCH	2023				
					Mode of Pro	ocurement: SMALL VAL	UE PROCUREMENT	
Gentlemen:			faller i i 65 e million o mark i i john seri	Samuel Co	Taylin 1	ys.		
	Please f	furnish this c	ffice the following articles subject to	the terms and	d conditions contair	ned herein:		
					0.00	<u>ū</u>		
Place of Delivery : Central Supply Office - Delivery Term : 30 (
					ent Term : within 45	in 45 days upon completion of delivery		
ITEM			E Torque			UNIT		
NO.	UNIT	QTY	DESCRIPTI	ION		COST	AMOUNT	
4	UNIT	1 summing some summing sold floor party and floor sold	Double Deck Door Depository Safety Va Approx. 80CM double door safety para jewelry home hotel lock keyboard secu house - Product Details: Thickened alloy stee - Solid large thick lock bolt - Password open - Fast and sensitive response - Precise and error-free identification - Material: full steel plate, Hard winding - Fire proof - Color: Black - Door thickness: V-shaped welding precion panel form: solid - How to open the door: Manually oper o Open method: password + master key master key to open o Emergency opening: master key + er o Alarm system: password error or vibro Weight: approx. 45+KG o Forgot Password: If you forget your pan use the emergency key to open it	rameters new sa urity safe electron el g plating rocess, solid thic in the door rey to open / emergency key pration alarm password or the	offe fireproof safe onic digital safe onic digit	55,000.00	55,000.00	
PLP Variou	s Furniture	& Fixtures	o Product accessories: emergency key screw, master key o Size: approx. 800mm*430mm*360mi o Internal size: 290mm*420mm*330mr o Inside and outside dimensions: 410m o After-sale service: 1 year warranty/lif	nm m mm*420mm*330	Omm support			
Control No.	4298		anac mengambangga kacampuatan vonga salih kemputani kalanda falahan	the frage residents	GRAND	TOTAL :	Php 699,500.00	
		71-10:	1. 1 N	1 1 2 2 2	L VIEW BUT IN	IVIAL I	111p 000,000,00	
			undred Ninety-nine Thousand Five Hui		, J			
for every of	day of dela	ARNOLD E	e the full delivery within the time specified posed as provided for by the, 2016 IRR of the specified posed. 3. RILLORTA Steed name of Supplier) 7. 2 3 ate	of RA 9184.	Very truly yours, VICTOR IN (A1	IA REGIS N. S uthorized Official City Mayor	отто	
Requisition	GL	ce/Dept.: ICERIO W. I	MANINGAS	Available : JUVY A. Chief A	. CUENCO d'Accountant	Amount :	(49,500 100-2020.11- 1005-3723 Page-4	
							1 1100 1	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

		***************************************	RADING COMPANY INC.			P.O. No. :		3-0096
Address :	1A Ynares	Street, San Juar	n Heights Subdivisdion, Mahabang Par	rang, Binangonan, Ri		Date:	22 MARG	VALUE PROCUREMENT
Gentlemen:		furnish this o	office the following articles su	ubject to the ter	"allong only " and "	1.00.1	5	
		Central Supply	/ Office -	(m) Teach	Delivery Term			
Date of D	elivery : -	7		riuch)	Payment Term	: within 45 c		oletion of delivery_
ITEM NO.	UNIT	QTY	DES	CRIPTION			UNIT COST	AMOUNT
NO.	ONII	QII	******************* Noti	MUQDI SKAMMU	******	**	<u>CO31</u>	AMOUNT
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Strong American		10.00				r harty holds		
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		March nu "ni e				1		
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PLP Vario	us Furniture	& Fixtures				i i		
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		- All etc	ent Usus ne qui e e e e e e	t and one and	saga yan batsi	do var la 42	80 IL 5	
Control No	o. 4298	1.07, 0.30	ACCION LABORIO DA MESTA POR UN DESENDA A COMO DO MARINA DA MARI	Tanday Borb	renencias sum Partidos susien	GRAND T	OTAL :	Php 699,500.00
Total Am	ount in V	Vords Six H	undred Ninety-nine Thousand	l Five Hundred P	Pesos Only.			
In o	case of the	failure to mak	e the full delivery within the time	e specified above	, a penalty of one	tenth (1/10)	of one (1) perc	ent
for every	day of de	lay shall be im	posed as provided for by the, 20	016 IRR of RA 91	84.			
					Very tru	ly yours,		
Conform	ne: c	21	Colore in device					
	000	~ V ~	Digital of State and State of		vishiges linday	UOTOFILE	35-012 11	700
-	- C:		B. RILLORTA	hedan Landon e	903 ° 0 0 V		A REGIS N thorized Office	
	(5181	the second secon	ted name of Supplier)				7 7 7 1	<i>d</i>
			ate			Title in Allinoi	City Mayor	
				,	$-\infty$			
Requisitio	ning Offi	ce/Dept.:		Funds Availa	ble : /			
-		-					Cite I	
		0-	1			· · . · . · . · . · . · . · . · . ·	Amount	: PL99, 500
	GI	ICERIO M. I	MANINGAS	J	UVY A. CUENC		OBR No.	: 100- 2022-11-
		Authorized Of			Chief Accountar	ii.		0205-3323
	12	(·				Page - 5