

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	r : ALELEN E				P.O. No. : 23-03-0103				
Address: 21-C Matiyaga Central, Quezon City					Date: 23 MARCH 2023 Mode of Procurement: SMALL VALUE PROCUREMENT				
Sentleme	en:		r Signatur Sawar and Park and Park	dia dana 2 2 %	Mode of Pi	ocurement:			
		urnish this	office the following articles subject t	o the terms and condi	tions contai	ned herein:			
lace of	Delivery : C	entral Suppl	v Office -	Delivery Ter	m : 30 Caler	ndar Davs			
					Delivery Term : 30 Calendar Days Payment Term : within 45 days upon completion of delivery				
ITEM	ITEM					UNIT			
NO.	UNIT	QTY	DESCRIP	TION	103 - \$15M	COST	AMOUNT		
12	PCS	PCS 200 LED Fluorescent Housing 9watts, ECOSHIFT				65.88	13,176.00		
13	PCS	30	Safety Breaker with Socket 30A, KOT	3reaker with Socket 30A, KOTEN					
14	ROLL/S	20	Stranded Wire THHN # 10 (150meter	s), PHILFLEX	7,750.00	155,000.00			
15	ROLL/S	5	Stranded Wire THHN # 6 (150meters)	, WIREWAX BOSTON	na sa Talan e an	11,280.00	56,400.00		
16	PCS	100	LED Bulb 5 watts E-27 Daylight, ECO Screw Type						
17	ROLLS	2	flexible hose 3/4" 100 Meters, EUROP Plastic	LEX TOP	1,317.60	2,635.20			
18	PCS	40	rating IP66	ecay is less than in 10,000 hours testing 5% protection ***********************************		2,948.95	117,958.00		
			ta pala a como inglismo in ona intrasa, indati fili panal i pala aprabitiva						
MATER	RIALS AND SUF	PPLY FOR NA	GPAYONG HIGH SCHOOL for the use of Div	rision Office					
		PPLY FOR NA	GPAYONG HIGH SCHOOL for the use of Div	vision Office	er di ceri le ancese e ali	TOTAL:	Php 638 084 20		
Control .	No. 4305	Controlly	GPAYONG HIGH SCHOOL for the use of Div	vision Office	GRAND	TOTAL:	Php 638,084.20		
Control .	No. 4305 mount in W In case of the ery day of dela	Fords Six F failure to ma	GPAYONG HIGH SCHOOL for the use of Div Hundred Thirty-eight Thousand Eighty ke the full delivery within the time specinosed as provided for by the, 2016 IRF	vision Office vi-four Pesos And 20/100 fied above, a penalty of o R of RA 9184.	GRANE Only. One tenth (1/1) cruly yours,	0) of one (1) percent			
Control : Total A for ever	No. 4305 mount in W In case of the ery day of dela rme:	Fords Six Fords Six Fords Six Fords Six Fords Fords Six Fords Ford	GPAYONG HIGH SCHOOL for the use of Divided Interest of Divided Int	vision Office vi-four Pesos And 20/100 fied above, a penalty of o R of RA 9184.	GRAND Only. one tenth (1/1) cruly yours,	0) of one (1) percent	вотто ,		
Control Total A	No. 4305 mount in W In case of the ery day of dela rme:	Fords Six Fords Six Fords Six Fords Six Fords Fords Six Fords Ford	GPAYONG HIGH SCHOOL for the use of Div Hundred Thirty-eight Thousand Eighty ke the full delivery within the time specinosed as provided for by the, 2016 IRF	vision Office vi-four Pesos And 20/100 fied above, a penalty of o R of RA 9184.	GRAND Only. one tenth (1/1) cruly yours,	0) of one (1) percent	вотто ,		
Control Fotal A for ever	No. 4305 mount in W In case of the ery day of dela rme:	failure to ma ay shall be in	GPAYONG HIGH SCHOOL for the use of Divided Thirty-eight Thousand Eights ke the full delivery within the time specinoposed as provided for by the, 2016 IRF ANGELO G. AQUINO intel name of Supplier) 2673 Date	vision Office vi-four Pesos And 20/100 fied above, a penalty of o R of RA 9184.	GRAND Only. one tenth (1/1) cruly yours,	MA REGIS N. Sauthorized Official	вотто ,		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		21-C Matiyaga Central, Quezon City					No.: 23-03-0103 23 MARCH 2023 of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen		urnich this	office the following articles su	ubject to the ter	ms and condition	1.000	14				
				ubject to the ten	Uga) 40	Ŋ.				
Place of Delivery : Central Supply Office - Delivery Term : 30 Calend Date of Delivery : Payment Term : within 45								dar Days days upon completion of delivery			
ITEM				19792			UNIT				
NO.	UNIT	TT QTY DESCRIPTION					COST		AMOUNT		
1	SET/S	100	Convenient Outlet Two Gang,	onvenient Outlet Two Gang, ROYU				25	20,625.00		
2	SET/S	100	Two Gang Switch, ROYU				256.25		25,625.00		
3	PCS	100	Plastic Moulding, GENERIC 3/4" x 8ft.				99.20		9,920.00		
4	PAIR/S	50	Circuit Breaker 30A/2 Pole bollt-on, ROYU				804.0	00	40,200.00		
5	BOX/ES	10	Gympsum Screw 1" (100's) for wood, TGC				205.00		2,050.00		
6	PCS	50	Masonry Drill Bit, IRWIN 1/4" x 6.5mm Twist drill type				112.50		5,625.00		
7	PCS	60	Electrical Tape (big), ARMAK 0.16mm x 19mm x 16M				57.00		3,420.00		
8	PAIR/S	10	Circuit Breaker 100A/2 Pole Bolt-on, ROYU				1,625.00		16,250.00		
9	PCS	300	LED Flourescent Tube Light 18watts, ECOSHIFT				198.00		59,400.00		
10	PCS	300	LED Fluorescent Housing 18watts, ECOSHIFT				160.00		48,000.00		
11	PCS	200	LED Fluorescent Tube Light 9v	160.0	OO mana territoria de la mana de	32,000.00					
Control No. 4305							TOTAL :	ı	Php 263,115.00		
Total Am	ount in W	ords Two	Hundred Sixty-three Thousand	d One Hundred F	ifteen Pesos Onl	y.					
			ke the full delivery within the tim posed as provided for by the, 2		84.	e tenth (1/10)	of one (1) per	cent			
Conform			K								
	THE STATE OF STATE	A A TARRET PORT OFFI	ANGELO G. AQUINO	dia gra jimo i	Springer Springer		thorized Offi				
	(Sign	4 2	12073 Date	. S. (*) (V 75 ()	no line mate au		City Mayor				
Requisition	oning Offic	ce/Dept. :		Funds Availa	ble :						
MA.EVALOU CONCEPCION A. AGUSTIN (Authorized Official)					UVY A. CUENO Chief Accounta	Amount : OBR No. : Page - 1					