



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALELEN ENTERPRISE  
 Address : 21-C Matiyaga Central, Quezon City

P.O. No. : 23-03-0103  
 Date : 23 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 - Delivery Term : 30 Calendar Days  
 Date of Delivery :- \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PCS	200	LED Fluorescent Housing 9watts, ECOSHIFT	65.88	13,176.00
13	PCS	30	Safety Breaker with Socket 30A, KOTEN	742.00	22,260.00
14	ROLL/S	20	Stranded Wire THHN # 10 (150meters), PHILFLEX	7,750.00	155,000.00
15	ROLL/S	5	Stranded Wire THHN # 8 (150meters), WIREWAX BOSTON	11,280.00	56,400.00
16	PCS	100	LED Bulb 5 watts E-27 Daylight, ECOSHIFT Screw Type	75.40	7,540.00
17	ROLLS	2	flexible hose 3/4" 100 Meters, EUROFLEX TOP Plastic	1,317.60	2,635.20
18	PCS	40	LED Solar Flood Light 100-watts, ECOSHIFT 90lm/w Light decay is less than in 10,000 hours testing 5% protection rating IP66 ***** Nothing Follows *****	2,948.95	117,958.00

MATERIALS AND SUPPLY FOR NAGPAYONG HIGH SCHOOL for the use of Division Office

Control No. **4305** GRAND TOTAL : **Php 638,084.20**

**Total Amount in Words** *Six Hundred Thirty-eight Thousand Eighty-four Pesos And 20/100 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.

Very truly yours,

Conforme :   

  
PAULO MONICO ANGELO G. AQUINO  
 (Signature over printed name of Supplier)  
4/24/2023  
 Date
 

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

Requisitioning Office/Dept. :   <b>MA. EVALOU CONCEPCION A. AGUSTIN</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 638,084.20</u> OBR No. : <u>200-2023-12-0137-3099</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET/S	100	Convenient Outlet Two Gang, ROYU	206.25	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 bolt-on, ROYU	804.00	40,200.00
5	BOX/ES	10	Gypsum 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 Fluorescent 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 9watts, ECOSHIFT	160.00	32,000.00

Control No. **4305** SUBTOTAL : **Php 263,115.00**

**Total Amount in Words** *Two Hundred Sixty-three Thousand One Hundred Fifteen 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.

Conforme :

PAULO MONICO ANGELO G. AQUINO

*(Signature over printed name of Supplier)*

4/24/2023

*Date*

Very truly yours,

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

MA.EVALOU CONCEPCION A. AGUSTIN  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
*Chief Accountant*

Amount : \_\_\_\_\_

OBR No. : \_\_\_\_\_