



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-04-0161
Date : 04/25/2023
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	100	mono block chairs, UNBRANDED SPECIFICATON -Seat width : 375 mm-380mm -Seat Depth: 330 mm-340mm -Front legs Distance: 355 mm-360mm -Side legs Distance left: 378 mm-383mm -Side legs Distance Right: 378 mm-383mm -Back legs distance: 210 mm-215mm -Back rest height: 779 mm-784mm -Seat back height: 405 mm-410mm -Seat height: 376 mm-381mm with city logo material: sticker size: diameter: 3inches radius: 1.5inches Area: 7.07inches color: white	430.00	43,000.00

Control No. **4373**

SUBTOTAL :

Php 43,000.00

Total Amount in Words Forty-three 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 :

ROSALYN E. RAYMUNDO

(Signature over printed name of Supplier)

05/12/2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 49,900.-

OBR No. : 100-2023-05

0008-7099



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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 Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal

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Gentlemen:

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Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PCS	2	Mono Block Table, UNBRANDED Material- Plastic Color- White with city logo material: sticker size: diameter: 3inches radius: 1.5inches Area: 7.07inches Length: 28-34 inches Width: 36-42 inches	1,200.00	2,400.00

Control No. **4373**

SUBTOTAL :


Php 45,400.00

Total Amount in Words Forty-five Thousand Four 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)
05/12/2023
 Date

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

Requisitioning Office/Dept. :


JOSE REY Q. ESPINA
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 49,900. -
 OBR No. : 100-2023-02
0002-4999



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-04-0161
Date : 04/25/2023
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
3	PCS	2	HEAVY DUTY FOLDING TABLE, UNBRANDED 6foot dimension: material- Plastic with city logo material: sticker size: diameter: 3inches radius: 1.5inches Area: 7.07inches Open -length: 70.9-75 inches -Width: 29.1-35 inches -Height: 29.1-35 inches Folded -length: 35.4-37.5 inches -Width: 29.1 inches -Height: 29.1 inches ***** Nothing Follows *****	2,250.00	4,500.00

OSCA EVENTS for the use of Office of Senior Citizen Affairs

Control No. **4373**

GRAND TOTAL :

Php 49,900.00

Total Amount in Words Forty-nine Thousand Nine 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)
85/12/2023
Date

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

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 49,900.-
OBR No. : 100-2023-03
0008-7999