



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DOIN FURNITURE TRADING  
Address : Block 2, Lot 24, Phase 3, Eastwood Greenview Subdi., San Isidro Rodriguez, Rizal

P.O. No. : 23-05-0188  
Date : 11 MAY 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	UNIT	12	Office Chair, DFT-MM-8040G-F ITEM SPECIFICATION : - Adjustable and lockable tilt function increases stability and control in different sitting positions. MATERIALS: Plastic Part: Polypropylene, Polyethylene Total composition: 100% polyester Back frame/Armrest frame/Back bar: Steel, Epoxy/polyester powder coating Amrest pad: Polypropylene Foam: Polyurethane foam  MEASUREMENTS: Tested for: 110kg (242 lb) Height: 16 to 21 inches Width: 19 to 21 inches Depth: 18 to 22 inches  * Purchase Order shall cover all items found in the Request for Quotation. ***** Nothing Follows *****	7,800.00	93,600.00
Office Chairs for City Budget Office Staff for the use of City Budget Office					

Control No. **4404**

**GRAND TOTAL : Php 93,600.00**

**Total Amount in Words** *Ninety-three Thousand Six 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 :

JUN G. JONSON

(Signature over printed name of Supplier)

5-17-23  
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MARTINELLI A. SANTIAGO  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 93,600.-  
OBR No. : 100-2023-03-  
0015-1071