

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

				5271 F 1 1 1 1 1					
Supplier :	MODERNT	ECH CONSUM	ER GOODS WHOLESALING	.O. No. : _	: 23-05-0191				
			a Tower, Escriva Drive, Ortigas Center,	ate:	20 000				
				lode of Procur					
Gentlemen:		urnish this o	office the following articles su	ubject to the ter	ms and conditions	s contained	herein:		
		Central Supply	/ Office	cles .	Delivery Term : 30 Calendar Days Payment Term : within 45 days upon completion of delivery				
ITEM						UNIT			
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
1	PCS	1,600	Hard Hat, NO BRAND Color : White standard Size : Adjustable Materials : Plastic	Commentation (Commentation )  Shall be a commentation of the comme	en i per eller en eller en et eller en eller eller et eller en eller eller et eller eller eller 5.10 eller eller eller eller		104.00	166,400.00	
2	PCS	2	CordlessDrill, J. LD TOOLS OF		ENT Later of the l		2,150.00	4,300.00	
				and low speed nin  Gear minutes					
		6	and the second second second	<u> Ar ekundur 1</u>		<u>rop n</u>	NTAL	DI 470 700 00	
Control No			nomba tua no bilitari um	TER DESME	7110 46E 75.335	SUBTO	DIAL:	Php 170,700.00	
in o	case of the	failure to ma ay shall be in ALJANE Canture over pri	Hundred Seventy Thousand Secrete the full delivery within the time aposed as provided for by the, 20 MENGUTIO mited name of Supplier)  23, 2023 Date	e specified above	e, a penalty of one to 184. Very truIy	yours, CTOR MA	one (1) percent  REGIS N. S  orized Official,  ty Mayor		
Requisitio	CHAR	ce/Dept.:	BABAER, CESE	Funds Availa	JUVY A. CUENCO			211,000 100 _ 2013- 0b 1006 - 3352-A58	



CHARLIE O. FIBABAER, CESE
(Authorized Official)

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

			Agency	Name					
		ECH CONSUME	P.O. No.	23-05-0191 MAY 08,2023					
Address: Unit 3120 Goldland Millenia Tower, Escriva Drive, Ortigas Center, San Antonio, Pasig City  Date:						Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		urnish this o	ffice the following articles subject to th	e terms and condit	all as	· * 4 - £			
Place of Do		Central Supply	Office	Delivery Terr			pletion of delivery		
ITEM UNIT									
NO.	UNIT	QTY	DESCRIPTIO	N	COST	AMOUNT			
3	SETS	2	Grinder, NO BRAND SPECIFICATION:  * Proven and tested quality * brand new and heavy duty * 1250w * 100/125mm * 10000/min * 220V	CIFICATION:  ven and tested quality and new and heavy duty  Ow  125mm  00/min					
4	SETS	36	Soldering Set, NO BRAND SPECIFICATIONS: Input Voltage: 220 output power 60 watts Electric soldering iron set with adjustable tin hot pencil tool set with on/off switch di	temperature200-450	c soldering	746.0	0 26,856.00		
5	PCS	2	Variable Voltage Power Supply, NO BRAN SPECIFICATIONS:  * regulator power source stabilized power switch 220v plug  * output current: 0-60A  * output frequency: 50hz 60 hz  * output type: single  * output power: 201-300w  **********************************	r supplies voltage reg		4,700.0	0 9,400.00		
for the use	e of Pasig Cit	y Science High	School for the use of Pasig City Science High Sc	chool	sal a a				
Annual photo and a second		- 8 ;	gray or wordy for the special con-	legen de la company de la comp		r eg Colo			
Control No	o. <b>4377</b>	at g	and the second of the second o	ng ar ing Salati	GRAND	TOTAL :	Php 211,000.00		
Total Am	ount in W	ords Two I	Hundred Eleven Thousand Pesos Only.	the cost (State or sale)	JAJOR III.	TIBES INS			
In for every	y day of del	ALJANE G	e the full delivery within the time specified a posed as provided for by the, 2016 IRR of I	RA 9184.	ruly yours,	of one (1) pero MA REGIS uthorized Office City Mayor	. SOTTO		
Requisitio	oning Offic	ce/Dept :	Funds A	vailable :					

JUVY A. CUENCO of Chief Accountant

0006 - 3355-Ans

Amount: 211, 000.