



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SE7EN SERVICES AND TRADING COMPANY INC.**  
 Address : 1A Ynares Street, San Juan Heights Subdivision, Mahabang Parang, Binangonan, Rizal

P.O. No. : 23-05-0208  
 Date : 18 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      Delivery Term : 15 Calendar Days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Safety Vault, SENTRY SAFE SFW205GPC Features and Specifications: - Material: Solid Steel-Cased w/ Fire Insulation - Fire resistant - Water resistant - Impact resistant - Dual biometric fingerprint and tubular key lock with number combination lock. - With 2 multi-position tray or deep door pockets, key rack, door tray and file organizers. - Bolt-down hardware included - Pry-resistant hinge bar - Color: Black/Dark Green/Gray - 3 year warranty - Exterior: 23.8"-29.50"(H)x18.6"-19.50"(W)x19.3"-21.50"(D) - Interior: 19.6"-24"(H)x14.8"-19"(W)x11.9"-20"(D) WEIGHT: 124.8 lbs.-286 lbs. Capacity: 2 Cu. Ft - 2.35 Cu. Ft.  *NOTE: Purchase Order shall cover all items found in the attached Terms of Reference and Request for Quotation ***** <i>Nothing Follows</i> *****	60,000.00	120,000.00

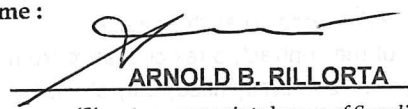
For the use of Mayor's Office for the use of City Mayor's Office


Control No. **4424** GRAND TOTAL : **Php 120,000.00**

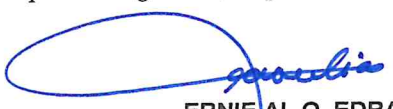
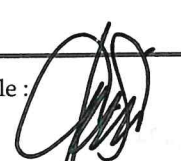
**Total Amount in Words** One Hundred Twenty Thousand Pesos Only.

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 :  
  
**ARNOLD B. RILLORTA**  
 (Signature over printed name of Supplier)  
05.30.23  
 Date

  
**VICTOR M. REGIS N. SOTTO**  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :   <b>ERNIE AL O. EDRALIN</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>120,000.00</u> OBR No. : <u>100-2023-04-0129-101</u>
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