



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-05-0238
Date : 05/26/2023
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
1	PCS	4	Office Table Heavy duty with 3 drawers lockable, UNBRANDED heavy duty -MFC Table, Steel legs and modesty, Bullnose Edge -dimension: 160Wx70Dx75Hcm -finish: beechwood top and black frame -Mobile Pedestal: Balck (flush handle) -CSL drawer: Beige	16,250.00	65,000.00
2	PCS	12	Monoblock Chair, UNBRANDED Monoblock plastic chair -approximately 38cm x 37cm x 70cm -mid-back -color: dark blue	400.00	4,800.00
3	PCS	12	Visitors Chair High Backrest, UNBRANDED Polypropylene Plastic, High Backrest, Weave -Design Color: Choco Brown *Purchase Order shall cover all items found in the attached Request for Quotation ***** Nothing Follows *****	5,150.00	61,800.00

For the use of City Health Department- GAD Wellness for the use of City Health Office

Control No. **4446**

GRAND TOTAL : Php 131,600.00

Total Amount in Words *One Hundred Thirty-one 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 :

ROSALYN E. RAYMUNDO

(Signature over printed name of Supplier)

06/05/2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 0131,600.-

OBR No. : 100-2023-03-

6052-2411