



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-05-0185
 Date : 09 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 : 30 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	8	Storage cabinet, UNBRANDED 3 layer storage cabinet, central lock, 90cm x 45cm approx., material: steel, color: Gray or Offwhite.	14,000.00	112,000.00
2	UNIT	2	Laser Meter, UNBRANDED measuring range: 0.05m - 50m approx., measuring accuracy: 2mm approx., smallest unit displayed: 1mm, power off function or auto switch off, with 2 pcs 1.5V AAA batteries, backlight, large, multiple angle HD display, quick, auto calculation with real-time readouts, multiple functions: max / min / continuous measurement, displacement calculation, data storage.	1,200.00	2,400.00
3	UNIT	8	mobile drawer cabinet, UNBRANDED steel material, color beige or offwhite, L15.75" x W20.75" x H23.5" approx., centralized lock, pen tray, divider, 3 drawers.	4,800.00	38,400.00
4	UNIT	2	4 seater chair, UNBRANDED 4 seat bench with 280lbs load capacity, seat 4 large-sized persons at a time, high-strength steel, anti-rust, craft and high stability with back rail, stainless steel, 680mm x 2380mm x 780mm approx. ***** Nothing Follows *****	13,000.00	26,000.00

for our supply and material needs for the use of Building Official


Control No. **4400** GRAND TOTAL : **Php 178,800.00**

Total Amount in Words One Hundred Seventy-eight Thousand Eight 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 :


ARNOLD B. RILLORTA
 (Signature over printed name of Supplier)
06 19 2023
 Date


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

Requisitioning Office/Dept. : 
FRANCIS JEROME P. RONQUILLO
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : 178,800.-
 OBR No. : 100-2023-02
0008-879