



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.
 Address : #893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City

P.O. No. : 23-06-0263
 Date : 08 JUNE 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	5	Floor Mounted 4.0 HP 3 Tonner Aircon Inverter with Installation, GREE 4.0HP FLOOR MOUNTED, INVERTER-MODEL: GV-36-6	150,941.60	754,708.00
2	UNIT	1	Aircon Split Type 3.0 HP Inverter with Installation, DAIKIN 3-0HP SPLIT TYPE WALL MOUNTED INVERTER- MOD * Purchase Order shall cover all items found in the Request for Quotation. ***** <i>Nothing Follows</i> *****	54,800.00	54,800.00


For the use of PLP community for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4490** GRAND TOTAL : **Php 809,508.00**


Total Amount in Words *Eight Hundred Nine Thousand Five Hundred Eight 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.

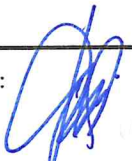
Conforme : 
FEBRIELLE E. SHEBA DELOS SANTOS CHARVET
(Signature over printed name of Supplier)
JUNE 23, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :


GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 809,508.06**
 OBR No. : 166-2023-03
0636 - 3223