



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ECS ROAD & TRAFFIC SUPPLY ENTERPRISES**

Address : 22 Santiago St Brgy. Bagong Ilog, Pasig City

P.O. No. : 23-07-0363

Date : 04 JULY 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City

Delivery Term : 90 Calendar Days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BAG	264	THERMOPLASTIC ROAD MARKING MATERIALS (White), CALMAX YENG HSING CO. 25kgs/Meltable Bag with QR Code	2,200.00	580,800.00
2	BAG	210	THERMOPLASTIC ROAD MARKING MATERIALS (Yellow), CALMAX YENG HSINGH CO. 25 KGS / MELTABLE BAG WITH QR CODE	2,200.00	462,000.00
3	UNITS	29	LPG ( 11 KGS. ) REFILL, SUPERKALAN BRENTON VENTURES PASIG CITY (TANK SHALL BE PROVIDED TO BE RETURNED TO ECS AFTER EMPTIED)	950.00	27,550.00
4	UNITS	24	LPG ( 50 KGS. ) REFILL, SUPERKALAN BRENTON VENTURES PASIG CITY (TANK SHALL BE PROVIDED TO BE RETURNED TO ECS AFTER EMPTIED) ***** Nothing Follows *****	4,300.00	103,200.00

FOR THE USE OF THERMOLPASTIC SECTION, ENGINEERING DEPARTMENT for the use of City Engineering Office

Control No. **4482**

**GRAND TOTAL :**

**Php 1,173,550.00**

**Total Amount in Words**

*One Million One Hundred Seventy-three Thousand Five Hundred Fifty 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 :

**ROCHELLE N. NOBLE**

(Signature over printed name of Supplier)

**JULY 12, 2023**

Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**ENGR. ARTAXERXES V. GERONIMO**

(Authorized Official)

Funds Available :

**JUVY A. GUENCO**  
Chief Accountant

Amount : **₱ 1,173,550.00**

OBR No. : **106-2023-02**

**0009-8751-R**