

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier: RAND CHARLIE ENTERPRISES  Address: 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna					<del>Tud blic</del> moss	P.O. No.: 23-06-0349  Date: 30 JUNE 2023  Mode of Procurement: SMALL VALUE PROCUREMENT			
					of the <del>LCU.</del>				
Gentlemen		170.5	Aller sureller.	nd eddress o od to the PO	1955 - Halling o	Mode of Proc	urement:		
Gentiemen	Please	furnish this o	ffice the following articles subje	ect to the terr	ns and condition	ons containe	d herein:		
Place of D Date of D	, -	Central Supply	Office a series (a soft)		Delivery Tern Pavment Tern		ar Days ays upon complet	ion of delivery	
ITEM	CHVCIY		1	169V			UNIT		
NO.	UNIT	QTY	DESCR	RIPTION			COST	AMOUNT	
1	PCS	y, if not aller, hall be paid.	W=57cm H=72cm with 3 DRAWERS LAMINATED WOOD		urement mod procurement Delivery - pla ean seven (7) r - delivery ter m - specified p	ode of Proc ubic bidding, ace/Date of alcd shall me elivery Tern ayment Tern	5. M pp. 7. P. st 8. D	90,300.00	
2	UNITS	DV upon	Office Chair Gas Lift Chrome legs With armrest Approximately: Height: 34.25" - 38.75" Width: 24.5" Depth: 24.5" Seat Heaight: 15.5" - 20" Arm Height: 24" - 28.5" Materials: Polyesterfrabric and the season of the	of the supplies to be ordered to be ordered to be ordered to be goods ordered to be go	Division.  Ineasurement bief description of poods all amount of the control of th	nd Property In a Property In antity - quantity - quantity - quantity Clausenalty Clausenal	00.005,8 at 11. U 12. Q 12. Q 13. D 14. U 15. A 15. A 17. A 17. A 17. A 18. C	32,000.00	
			to the Sanggunian shall Indica die local Sangguniang approve	ribiniy rabnu	odiniki nebe	นากอเกฎ เ ซอบท่	phing.	DI 400 000 00	
Control N			the certified correct portion.			9095 9 20B	TOTAL :	Php 122,300.00	
In	case of the ry day of de	Failure to malelay shall be in Alelay shall be in RAND EDOU	Wander Clander Vander DE JESUS	pecified above 6 IRR of RA 91	, a penalty of on 84.  Very transported by the second seco	victor M		SOTTO	
Requisiti	ioning Off	ice/Dept. :	I	Funds Availa	ble :				
		RODELL S.	ALVADOR (ficial)	J	UVY A. CUEN Chief Account		Amount: OBR No.:	183 500 ·00 100 - 7023 - 03 06 0 - 882   Page - 1	



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Address: 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna Date:					P.O. No.:  Date:	23-06-0 30 JUNE 202 rement: SMALL V		
Gentlemer	n:	:2W	office the following articles su	Unicet to the ter	ngiass redmun	opprerated 10 No the	3. F	
	Please	turnish this o	onice the following articles su	ubject to the ter	rns and conditi	ons contained	Tiereni.	
	Delivery :_ Delivery :	Central Supply	y Office and and and admin	r lejisez dianas	Delivery Tern Payment Tern		r Days lys upon complet	ion of delivery
ITEM				Vear			UNIT	
NO.	UNIT	QTY	DESC	CRIPTION	is beliadousem	N N N N S - CC	COST	AMOUNT
3	UNITS	tive. Irlzed ne contract.	Approximately: Height: 40" - 45-1/2" Width: 25-27" Depth: 24" Seat Height: 15.5" - 20" Base Material: chrome Base Type: chrome legs: chrome with 5 wheels color: black load capacity: 200 pounds Seat Materials: Polyesterfrat *See attached Brochure	e of procurement of procurements of procurements of delivery a lays after the report of the supplies of the supplier, the supplier of the supplier of the supplier of the supplier, the supplier of the suppli	Deflyery - pla ean seven (7) of m - specified po m - specified po m number of the Division. Division. Division. The description ost per unit of sec - name and al amount of the ar's represental ar's represental to signify his of the supplier for the supplier for the supplier for	fode of Proc ubic bidding lace/Date of lace/Date of lated shall in lated shall in len No itel len No itel len No itel len locat - c lini Cost - c l		33,200.00
		tted five	propriate action, to be submi			riplicate - Ct		
Control N	Vo. 4582		eriocal sanguniang approve to certified correct partion.	मार्थका प्रसादता दोह	odon Number	juriany resul	OTAL:	Php 155,500.00
12.00.00					ana Osslas	111 - 1		
lı	n case of the ry day of de me :	e failure to ma elay shall be in  Ally RAND EDOU gnature over pri	Hundred Fifty-five Thousand Fike the full delivery within the time inposed as provided for by the, 2  ARD DE JESUS  inted name of Supplier)  1-23  Date	ne specified abov 2016 IRR of RA 9 2016 IRR of RA 9	e, a penalty of on 184.  Very tr voing on the body of the body of	victor Ma		вотто
Requisit		fice/Dept.:  RODEL V. S  Authorized O	ALVADOR Official)	Funds Avail	JUVY A. QUEN Chief Account		Amount: OBR No.:	P183,500.00 100-2023-03 0010-8821 Page-2



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		RAND CHARLIE ENTERPRISES  2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna					P.O. No.: 23-06-0349  Date: 30 JUNE 2023  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemer	n: Please	furnish this c	office the following articles subj	O9'ent or ber ject to the terr	ms and conditions	contained	herein:			
	Delivery : _0 Delivery :	Central Supply	Office A pales and redmun le		Delivery Term : 6 Payment Term : 9			ion of delivery		
ITEM				year			UNIT			
NO.	UNIT	QTY	DESCI	RIPTION	it wallsaansesaas	STEER ISLA	COST	AMOUNT		
4	UNIT	employees for	-200-400 Watts Power -205-3 - 250m3 per minute air -215m3 - 250m3 per minute air -with built-in thermal Fuse -with adjustable height up to 17 -solid X stand base  * Purchase Order shall cover a Quotation, Terms of Reference Bulletin/s, if any.  ***********************************	tion  r volume  78 cm-200cm  all items found in the Technical Special	the supplier for payers to the supplier for payers to the supplier for payers to the supplier for payers for p	Noce of P.  Vide e/Date  Vide e		28,000.00		
			ite iocal sangguniang approve		ายต่อแม่ว่า กับไม่ต้อยา	griffing is	Rites	DI 400 500 00		
Control 1			the certified correct partion.		DEO BRUE VIBILISM	GRAND TO	JIAL:	Php 183,500.00		
1	n case of the	e failure to ma	Hundred Eighty-three Thousand ke the full delivery within the time apposed as provided for by the, 201	specified above	e, a penalty of one te			t		
Confo	DOM: HE	RAND EDOL	Alberto		Very truly control of the control of	CTÓR MA		SOTTO		
Requisi	egi se	RODELL.S	ALVADOR Official)	Funds Availa	JUVY A. QUENCO Chief Accountant	No. : 4,58	Amount:	\$ 183 560.66 100 - 2623 - 03 0610 - 682] Page - 3		