



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RAND CHARLIE ENTERPRISES**  
 Address : 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

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

Place of Delivery : Central Supply Office Delivery Term : 60 Calendar Days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	14	OFFICE TABLE WITH DRAWER, Approximately: L=117cm W=57cm H=72cm with 3 DRAWERS LAMINATED WOOD  *See attached Brochure	6,450.00	90,300.00
2	UNITS	10	Office Chair Gas Lift Chrome legs With armrest Approximately: Height : 34.25" - 38.75" Width : 24.5" Depth : 24.5" Seat Height : 15.5" - 20" Arm Height : 24" - 28.5" Materials : Polyester fabric and foam seat cushion  *See attached Brochure	3,200.00	32,000.00

Control No. **4582**

**SUBTOTAL :                      Php 122,300.00**

**Total Amount in Words** One Hundred Twenty-two Thousand Three 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 :

**RAND EDOUARD DE JESUS**

(Signature over printed name of Supplier)

7-17-23  
 Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**RODELL SALVADOR**  
 (Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 183,500.00

OBR No. : 100-2023-03  
0610-8821



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES  
 Address : 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

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

Place of Delivery : Central Supply Office Delivery Term : 60 Calendar Days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNITS	8	High Chair Gas Lift Chrome legs 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 : Polyesterfabric and foam seat cushion  *See attached Brochure	4,150.00	33,200.00

Control No. **4582**

**SUBTOTAL : Php 155,500.00**

**Total Amount in Words** One Hundred Fifty-five Thousand Five 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 :

RAND EDOUARD DE JESUS  
 (Signature over printed name of Supplier)

7-17-23  
 Date

VICTOR MA REGIS N. SOTTO  
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**RODEL L. SALVADOR**  
 (Authorized Official)

Funds Available :

**JUVY A. QUENCO**  
 Chief Accountant

Amount : P183,500.00  
 OBR No. : 100-2023-03  
0010-8821



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES  
Address : 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

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

Place of Delivery : Central Supply Office Delivery Term : 60 Calendar Days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	4	Industrial Fan w/ Stand, IWATA -30"-35" Industrial stand fan -3-5 speed control with Oscillation -200-400 Watts Power -215m3 - 250m3 per minute air volume -with built-in thermal Fuse -with adjustable height up to 178 cm-200cm -solid X stand base  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.  ***** Nothing Follows *****	7,000.00	28,000.00

for office use of TORO employees for the use of Tricycle Operation Regulatory Office

Control No. **4582**

**GRAND TOTAL :** **Php 183,500.00**

**Total Amount in Words** One Hundred Eighty-three Thousand Five 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.

Conforme :  
  
RAND EDOUARD DE JESUS  
(Signature over printed name of Supplier)  
7-17-23  
Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :  
  
RODELL L. SALVADOR  
(Authorized Official)

Funds Available :  
  
JUVY A. QUENCO  
Chief Accountant

Amount : ₱ 183,500.00  
OBR No. : 100-2023-03  
0010-4812