



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : RAMESH TRADING CORPORATION  
 Address : 530 Amaiz Avenue Barangay 108 Fourth District Pasay City

P.O. No. : 23-06-0333  
 Date : 06/27/2023  
 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 : 30 Calendar days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	2	Sofa set, VYTEX LEATHER consists of 1 set of 3 seaters and 2 sets of 2 seaters  Sizes: Approximately 3 seater= L-76, D-38, H-33 inches, 2 seater= L-64, D-38, H-33 inches  Material: Leatherette, wood, ply, foam Color: Gray	107,520.00	215,040.00

Control No. **4544** **SUBTOTAL :      Php 215,040.00**

**Total Amount in Words** Two Hundred Fifteen Thousand Forty Pesos Only.

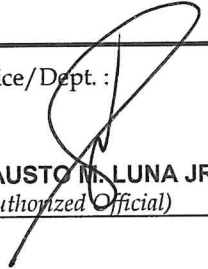
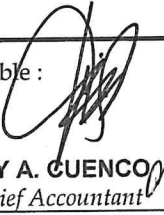
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
JOHN GRINGO MENDOZA  
 (Signature over printed name of Supplier)  
  
 Date

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

Requisitioning Office/Dept. :  <div style="text-align: center;">   <b>FAUSTO M. LUNA JR.</b>          (Authorized Official)       </div>	Funds Available :  <div style="text-align: center;">   <b>JUVY A. CUENCOR</b>          Chief Accountant       </div>	Amount : <u>₱ 1,316,170.80</u> OBR No. : <u>100-2023-01</u> <u>6001-3371</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	SETS	20	Curtains and accessories, FABRIC LIFE, TINNZTAR <b>CURTAINS AND SHADE HOUSE</b> supply delivery and Installation of Curtains Ring Style Curtain, Non-Detachable or Immovable  Wave S-Fold Draperies Style for Main Lobby / Right & Left Side Main Entrance -1st floor, Dalampasigan / Nagsabado Area -2nd floor, Pista ng Bayan Area -1st floor, Office Area, Dressing Room Area.  Color: Pebble and Bamboo Linen  278 yards Heavy Black out Dimmer Fabric Width 100" 278 yards Light Venucia Linen Fabric Width 100"  15 pcs S-Fold Heavy track (S-Fold Runner, S-Fold Tape, Stainless Bracket Heavy Duty)  17 sets Tie Back  17 sets Tie Back Holder  230 panels Heavy Sheer  ***** Nothing Follows *****	55,056.54	1,101,130.80

Control No. **4544** **GRAND TOTAL : P 1,316,170.80**

**Total Amount in Words** One Million Three Hundred Sixteen Thousand One Hundred Seventy Pesos And 80/100 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 :   
JOHN GRINGO MENDOZA  
 (Signature over printed name of Supplier)  
7/20/2023  
 Date

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

Requisitioning Office / Dept. :  
  
**FAUSTO M. LUNA JR.**  
 (Authorized Official)

Funds Available :   
  
**JUVY A. QUENCO**  
 Chief Accountant

Amount : P 1,316,170.80  
 OBR No. : 100-2023-01  
0001-3371