

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: RAMESH TRADING CORPORATION P.O. I					P.O. N	o.: <b>23-06-03</b>	33		
-	Address: 530 Arnaiz Avenue Barangay 108 Fourth District Pasay City  Date						7/2023		
			apolitica in a	te an exception becomes	Mode o	of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this offic	ce the following articles sub	bject to the terms and cond	ditions co	ntained herein:			
Place of De	elivery : _O	GS Warehouse	e, Sto. Tomas, Pasig City	Delivery Term : 30 Caler		uri qu			
Date of Delivery :			Payment Term: within 45 days upor						
ITEM NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT		
1	SETS	2	Sofa set, VYTEX LEATHE consists of 1 set of 3 seaters		ar of mes procura Procura	107,520.00	215,040.00		
		100 H.VI	Sizes: Approximately 3 seate seater= L-64, D-38, H-33 inc	er= L-76, D-38, H-33 inches, 2 ches	punter bid 1. Přecedů:				
ga a thai yaya mananaya a sa a fa		tailas	Material: Leatherette, wood, Color: Gray	Navyječ 13.					
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Line Wall					C. Dusenby				
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		2000 (GA 515)							
						reged that of all Normatic			
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		-411, 000	Syntiguriarry esolytion Number under which the let at Sangguiang appropriate control. The secretary shall contry the fact in the certified context printer.						
Control N					e samon	SUBTOTAL:	Php 215,040.00		
			ndred Fifteen Thousand Fort	AND THE PROPERTY OF THE PROPER					
In for every	day of dela	y shall be impo	sed as provided for by the, 20				cent		
						ry truly yours,			
Conform	ne : baginad			apy of the income and oth	VICT	OR MA REGIS			
		HN ORINGO	MENDOZA	s.u rithw herebilev yith <del>se</del>		(Authorized Off	icial)		
	(Signatu	re over printed 1	name of Supplier)			City Mayor			
		Da	ate						
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		_/	/						
Requisiti	oning Offic	ce/Dept. :		Funds Available :		Amount:	1,316, 170.80		
		S		413		_			
		USTO IN. LUI thoyized Offici		JUVY A. &UENCO Chief Accountant		OBR No. : 10	0-2023-01 001-2271		
	(AU	morized Office	/	S.m., 11000mmmin		V	Page - 1		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	CONDITION OF PERMIT				Ibrila miro, emire		
		25.30	in the same	a transasáhu — mas — ny	Mode	of Procurement:	PUBLIC BIDDING
Gentlemen:	Please fu	rnish this offic	ce the following articles s	subject to the terms and condi	itions c	contained herein:	
Place of Del Date of Del		GS Warehouse	e, Sto. Tomas, Pasig City	Delivery Term : 30 Calend Payment Term : within 45			
ITEM NO.	UNIT	QTY	DES	SCRIPTION		UNIT COST	AMOUNT
2	SETS	20	Curtains and accessories, FABRIC LIFE, TINNZTAR CURTAINS AND SHADE HOUSE supply delivery and Installation of Curtains Ring Style Curtain, Non-Detachable or Immovable			55,056.54	1,101,130.80
		100 - 29 Silqd 13 159 - 45 No 18	Main Entrance -1st floor, I	tyle for Main Lobby / Right & Left Dalampasigan / Nagsabado Area a -1st floor, Office Area, Dressing	School of the state of the stat		
		in lighter in the	Color: Pebble and Bambo	o Linen		r v 108	
the desired face of the second			278 yards Heavy Black ou	ut Dimmer Fabric Width 100"		o sando II	
entityten Whitest			278 yards Light Venucia Linen Fabric Width 100"  15 pcs S-Fold Heavy track (S-Fold Runner, S-Fold Tape,			ray page 15.	
						ssormu I.	
e men minima de la companya de la co			Stainless Bracket Heavy D		Trabina it.		
			17 sets Tie Back			ns Erra od	
manus reference (control of control of contr			17 sets Tie Back Holder			V. Agenevye E. Conform	
to the second second to			230 panels Heavy Sheer			Inside Jan	
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			maga yarungan separa Kanan mereki yarungan				
Control No	. 4544					GRAND TOTAL:	Php 1,316,170.80
Total Amo	ount in Wo	ords One Mil	lion Three Hundred Sixtee	n Thousand One Hundred Sever	nty Pes	os And 80/100 Only.	
In o	day of delay	shall be impos	sed as provided for by the, 2				cent
					Ve	ery truly yours,	
Conforme	(	/				TOR MA REGIS	N SOTTO
Colhornic	A	IN GRINGO	MENDOZA	si gar diny hemit livylut <del>lan</del>	710	(Authorized Off	
-			name of Supplier)			City Mayor	~.0
		7/10/	7.07/				
		Da	ie				
				For de Assellati			
Requisitio	ning Offic	e/Dept. /		Funds Available:		Amount: 🗗	1,316, 170-80
	(	$\Delta$		C prog	./		
		<b>1970 M. LUN</b> horized Officia		JUVY A. QUENCO Chief Accountant	Ø	ORK NO.: 10	0-2023-61 101-3371
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