

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: JEHAN CO	ORPORATION	No.: 23-07-0382			
		analo Ave. Cond	: 07/06/2023			
				Mode	of Procurement: SMAL	L VALUE PROCUREMENT
Gentlemen	: Please fu	rnish this offi	ce the following articles subject to	the terms and conditions c	ontained herein:	
Place of D Date of D		entral Supply (livery Term : 45 Calendar Days		
ITEM	T		1591	y Herite Ferrit . William 10 days apr	UNIT	
NO.	UNIT	QTY	DESCRIPT	ION	COST	AMOUNT
		50	Refrigerant 410a, SOLFRON	923757011.001156002591162	4,950.00	247,500.00
1	TANK/S	. ayuto	11.3 kls./tank	Praementent ned rof pro-	in each of	
2	TANK/S	20 John 1 (21)	Refrigerant R22, AKASHI 13.6 kls/tank	5,400.00	108,000.00	
3	TANK/S	6 .141 163 szi lienz	Refrigerant R32, TRANSAIR 3 kls/tank	1,450.00	8,700.00	
4	GAL/S	100	Coil Cleaner, A/C KLEEN	Coil Cleaner, A/C KLEEN		
5	PC/S	10	Mapp Gas, TOTALINE 16oz * Purchase Order shall coverall the items found in the Request		3,500.00	
			for Quotation, Terms of Reference/ Bid Bulletin/s, if any.	16 Pertuly PO and		
trouble gave a part of a fractions between the same the same than the sa		Box hor	**************************************	ollows ************	rvotese 1:	
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			es un suit sus monartimb		ho on length of	
		SUCH YOU	n in themselve and area ament in the		RETURNIO .	
		sIf bedfin	nd acarroynas, cition, cabes an		nsalati nsalati	
D		toolo and navin	ment for the use of OGS-Asset Manageme	ant Division for the use of General S	anvices Office	
Procure	ment of various	s toois and equip	ibni ili ne natruppesač ami ot visti		and a sker of .5	
		ent bru	naga guaimbagada Isbut anti dak		publicupossy (
Control N	Jo. 4621		Located Typideo, oculture, cardinality		GRAND TOTAL :	Php 405,700.00
	101	ords Four Hu	andred Five Thousand Seven Hundre	ed Pesos Only.	III. (naudini 17	
Ir	case of the f y day of delay	ailure to make y shall be impo	the full delivery within the time specif sed as provided for by the, 2016 IRR	ied above, a penalty of one tent of RA 9184.		ent
		se um of chuid History (Al Tau)	ari / gaodis en sa "res delises C. T. Allfilm die duration of "na care rect a pres artin na pipa aun a enseu ye	v^{*} is suspendible, where for	ery truly yours,	
Conform	ne:	100	learnous () value une		TOR MA REGIS I	N. SOTTO
101.17	X	UTIERREZ /	J-ANDEAH M) ABITR IA	ne bille end duly strillgates; s	(Authorized Offi	
			name of Suppliery		City Mayor	7
		Da	tte			
Requisit	ioning Offic	e/Dept. :	Funds .	Available:	Amount:	405,700 60
		My5	NO	154 1603 15		
		TH F. ROMA horized Offici		Chief Accountant	00	63-106
						Page - 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: JEHAN CO	ORPORATION	O. No. : _	ada a na cara a			
Address	: 143 E. Ma	analo Ave. Cond	ate :				
					ode of Proc	urement: SMAL	L VALUE PROCUREMENT
Gentlemen	: Please fu	rnish this offi	ce the following articles subjec	et to the terms and condition	s containe	d herein:	
Place of D Date of D		entral Supply (ays	etion of delivery			
ITEM		T	165	W		UNIT	
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT
1	TANK/S	50	duest No./s.	erant 410a, SOLFRON			247,500.00
1	TANNS	rough	11.3 kls./tank			4,950.00	,
2	TANK/S					5,400.00	108,000.00
2	13.6 kls/tank				liang here!	4	Ť
3	TANK/S	6 ,100	Refrigerant R32, TRANSAIR	mn - delivery term, i.e., PO			8,700.00
J	d.	eq salilaris a	3 kls/tank who bend northy bend				
4	GAL/S	100	Coil Cleaner, A/C KLEEN			000.00	38,000.00
	A STATE OF THE STA		Meeti a box, bottle out t	t weasurement of the supp			
5	PC/S	10	40		1		3,500.00
			TOPHES/GOODS protected.	r - piet description of the si - cost per unit of the supplic			
			* Purchase Order shall coverall				
		ficial of the	for Quotation, Terms of Referen- Bid Bulletin/s, if any.				
				olier's representative.			
		cutive. horized	**************************************	g Follows ************************************	onioning	18. C	
			to the terms and conditions d				
			and the Same beautiful		andin sel fi	R 15 diam	
		most VCI si	inused as rollows: of goods and affactiment to d				
					a		
			Property Division for their file				
		milted live	l appropriate action, to be sub he PO.				
Procure	ment of various	s tools and equip	ment for the use of OGS-Asset Manage	ement Division for the use of Gener	al Services O	ffice	
Flocure	ment of various	saft star	ry to the Sanggunian shall indi		no Faul in a	SDJ (I) 12	
		wed the	h the local Sangguniang appr in the certified correct portion				
Control N	Jo. 4621	(*	III. 12nd vice that we have an extensive			D TOTAL :	Php 405,700.00
		ords Four Hi	ındred Five Thousand Seven Hur	idred Pesos Only.	any all dis	DETT :U	
Ir	case of the	failure to make	the full delivery within the time spe	ecified above, a penalty of one	tenth (1/10)	of one (1) per	cent
for ever			sed as provided for by the, 2016 II				
		allure to do w					
			y gunds of service delivered. I hin the duration of the contrac		Very trul	y yours,	
Conform		ly Ded) duly			Harry may 722	A REGIS	N. SOTTO
JKÉ	SSICA O. G	SUTIERREZ /	J-ANDEAH M. ABITR	atik omt duly validated with	(Aı	ıthorized Off	ficial)
			name of Supplier)			City Mayor	
		- Jaly	2/1-2023				
		Di	nte				
							7
Requisit	ioning Offic	ce/Dept. :	Fun	ds Available:		. .	ling for on
927		de - 1º		your	4	Amount: $\underline{\Upsilon}$	405,700.00
RUTH F. ROMANO JUVY A. CUENCO						DBR No. : 1 <u>60</u>	1-2023-02
		thorized Offici		Chief Accountant A		Dr.) (03 - 10 6) Page - 1
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