



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : JEHAN CORPORATION  
 Address : 143 E. Manalo Ave. Concepcion I, Marikina City

P.O. No. : 23-07-0382  
 Date : 07/06/2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

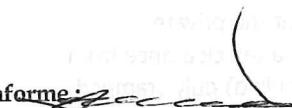
Place of Delivery : Central Supply Office      Delivery Term : 45 Calendar Days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	TANK/S	50	Refrigerant 410a, SOLFRON 11.3 kls./tank	4,950.00	247,500.00
2	TANK/S	20	Refrigerant R22, AKASHI 13.6 kls/tank	5,400.00	108,000.00
3	TANK/S	6	Refrigerant R32, TRANSAIR 3 kls/tank	1,450.00	8,700.00
4	GAL/S	100	Coil Cleaner, A/C KLEEN	380.00	38,000.00
5	PC/S	10	Mapp Gas, TOTALINE 16oz	350.00	3,500.00
* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.  ***** Nothing Follows *****					
Procurement of various tools and equipment for the use of OGS-Asset Management Division for the use of General Services Office					

Control No. **4621** GRAND TOTAL : **Php 405,700.00**

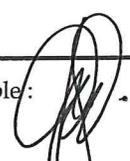
**Total Amount in Words** Four Hundred Five Thousand Seven Hundred Pesos Only.

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:   
**JESSICA O. GUTIERREZ / J-ANDEAH M. ABITR I.A**  
*(Signature over printed name of Supplier)*  
July 21, 2023  
 Date

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

Requisitioning Office/Dept. :  
  
  
**RUTH F. ROMANO**  
*(Authorized Official)*

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

Amount : ₱ 405,700.00  
 OBR No. : 100-2023-02  
0063-1061



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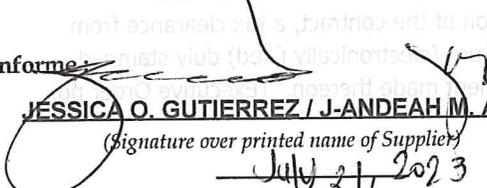
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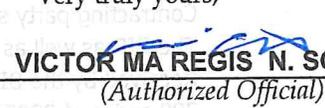
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Control No. **4621** **GRAND TOTAL :      Php 405,700.00**

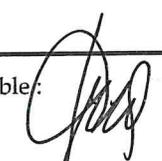
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 City Mayor

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**JUVY A. CUENCO**  
 Chief Accountant

Amount: ₱ 405,700.00  
 OBR No. : 100-2023-02  
2023-106