



# 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. : 23-07-0410  
 Date : 07/17/2023  
 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            |
|--------------------|--------|-----|---|-----------|-------------------|
|                    |        |     | <b>LOT 1 ASSOTED TOOLS FOR VEHICLE MAINTENANCE</b>  |           |                   |
| 1                  | set    | 4   | Combination Wrench, HOYOMA<br>-(8-32 METRIC )<br>-(8/9/10/11/12/13/14/15/17/19/21/22/24/27/30/32)                     | 4,200.00  | 16,800.00         |
| 2                  | set    | 3   | Deep Socket Wrench, FLYMAN<br>1/2<br>-(8-32 METRIC )<br>-(8/9/10/11/12/13/14/15/17/19/21/22/24/27/30/32)              | 3,000.00  | 9,000.00          |
| 3                  | set    | 3   | Allen Wrench, STANLEY<br>allen wrench hex key set<br>-(1.5/2/2.5/3/4/5/6/7/8/10MM)                                    | 3,000.00  | 9,000.00          |
| 4                  | set    | 1   | Pneumatic Air Impact Wrench, LOTUS LT12MCX<br>1/2 air impact wrench<br>-90 psi with socket wrench                     | 17,500.00 | 17,500.00         |
| 5                  | meters | 10  | Air compressor hose, LOTUS<br>1/2 air impact wrench<br>- capable for 90 psi<br>-with quick release coupler or adaptor | 1,325.00  | 13,250.00         |
| 6                  | meters | 10  | PRESSURE WASHER HOSE, LOTUS<br>W/ SPRAY GUN and quick release connector/adaptor                                       | 4,500.00  | 45,000.00         |
| <b>Sub Total :</b> |        |     |   |           | <b>110,550.00</b> |

Control No. **4610** **SUBTOTAL :      Php 110,550.00**

**Total Amount in Words** One Hundred Ten Thousand Five Hundred Fifty 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 :

*For Wally Mher s. Barbon*  
**RAND EDOUARD R. DE JESUS**

*(Signature over printed name of Supplier)*

7-28-23

*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

|  |   |   |
|--|---|---|
| Requisitioning Office/Dept. :<br><br><p style="text-align: center;"><b>RODRIGOM DE DIOS</b><br/><i>(Authorized Official)</i></p> | Funds Available :<br><br><p style="text-align: center;"><b>JUVY A. CUENCO</b><br/><i>Chief Accountant</i></p> | Amount : <u>₱ 475,300.00</u><br>OBR No. : <u>100-2023-05</u><br><u>0137-1013-1943</u> |
|--|---|---|



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|---------------------------|--------|-----|--|-----------|------------|
| <b>LOT 2 OFFICE NEEDS</b> |        |     |  |           |            |
| 7                         | pcs    | 35  | Monoblock chairs without Armrest, URATEX<br>Monoblock chair<br>color : blue<br>w/ back rest HT 780 mm<br>front legs distance, 355 mm<br>seat HT, 375 mm, seat length 355 mm<br>side legs DISTANCE, 365 mm  | 1,300.00  | 45,500.00  |
| 8                         | unit/s | 10  | Steel Filing cabinet 4 Layers vertical, KHOMI<br>vertical filing cabinet with 4 drawers<br>dimension:<br>=52"H X 18 and 1/2 " W X 22" D<br>colors: Beige   | 14,500.00 | 145,000.00 |
| 9                         | pcs    | 10  | Office Table, FUTURE MANILA<br>-with 60cm wide X 120 cm long 76 cm height with 3 drawers both sides<br>-with roller and lock each drawers<br>materials: hard wooden color mahogane   | 7,500.00  | 75,000.00  |
| 10                        | pcs    | 15  | Adjustable Ergonomic chair, COSTULESS<br>lowback swivel chair with armrest; with direct tilting function with gaslift; five pronged hard plastic base with wheel casters<br><br>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any. | 3,950.00  | 59,250.00  |

for Bantay Pasig Division use.. for the use of Peace and Order Department

Control No. **4610**

**GRAND TOTAL :      Php 435,300.00**

**Total Amount in Words** Four Hundred Thirty-five 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 :

*For Wally Mher L. Berbon*  
**RAND EDOUARD R. DE JESUS**

*(Signature over printed name of Supplier)*

7-25-23

*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**RODRIGO M. DE DIOS**

*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : ₱ 435,300.00

OBR No. : 100-2023-05

0137-1013-143





# PURCHASE ORDER

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|----------|------|-----|-----------------------------|--------------------|-------------------|
|          |      |     | ***** Nothing Follows ***** |                    |                   |
|          |      |     |                             | <b>Sub Total :</b> | <b>324,750.00</b> |

for Bantay Pasig Division use.. for the use of Peace and Order Department

Control No. 4610

**GRAND TOTAL :** **Php 435,300.00**

**Total Amount in Words** Four Hundred Thirty-five 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 :

*For Walk Mher S. Berbán*  
RAND EDOUARD R. DE JESUS  
(Signature over printed name of Supplier)

7-25-23  
Date

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

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS  
(Authorized Official)

Funds Available

*JUVY A. CUENCO*  
Chief Accountant

Amount : ₱ 435,300.00

OBR No. : 100-2023-05  
0137-1013-A43