



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : COMPUTRENDS SYSTEMS TECHNOLOGY INC.  
 Address : 8/F Makati Cinema Square U-801 Pasong Tamo St., San Lorenzo, Makati City

P.O. No. : 23-08-0472  
 Date : 08/02/2023  
 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
24	LOT	1	Engineering Software Solid Works Education Subscription Service Specs:  SOLIDWORKS Education Edition complete CAD teaching tool. software plus a full curriculum and interactive courseware all-inclusive resource for teaching 3D mechanical CAD, design validation, and data management Access to the annual SOLIDWORKS Education release live technical support, extensive on-line training resources, and SOLIDWORKS certification.  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 *****	380,000.00	380,000.00
For Engineering Laboratory, simulation, analysis design					

Control No. 4723 GRAND TOTAL : **Php 380,000.00**

Total Amount in Words Three Hundred Eighty Thousand 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 :  
ANTHONY S. CO  
 (Signature over printed name of Supplier)

Date 8/10/2023

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

Requisitioning Office/Dept. :  
GLICERIO M. MANINGAS  
 (Authorized Official)

Funds Available :  
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 380,000.00  
 OBR No. : 100-2023-03  
0651-3323