

PURCHASE ORDER **GOVERNMENT OF PASIG**

Agency Name

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING

P.O. No.:

23-08-0478

Mode of Procurement: SMALL VALUE PROCUREMENT

Address: 514-C Natividad St., Barangay 063, District 2, Pasay City

Date:

08/07/2023

Gentlemen:

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

Date of Delivery:

Place of Delivery: Pasig City Children's Hospital

Delivery Term : See attached Terms of Reference

Payment Term: within 45 days upon completion of delivery

| ITEM NO. | and the second s | | DESCRIPTION | UNIT COST | AMOUNT |
|--|--|---|---|--|------------|
| 1 | UNIT | High Back Chair with Headrest, ENNIO EXECUTIVE MESI HIGH BACK % Chrome star base Gas lift Fabric: Black, Mesh Tilting Mechanism with lock | | 6. Mode a. public bi | 48,405.00 |
| 2 | UNIT | int, 01 snall be pa the Supply | Visitor Chair without armrest, HAIMOBILIA-CB-617 VISITOR Fabric back rest and seat rest 4 - legged black chrome legs Dimension: Approx 76-77cmH x 40cmD x 46-55cmW | 00.007,2 Deliver 9. Faymer 10. Nem No | 27,000.00 |
| 3 | UNIT | 4 | Steel Locker 12 Doors, HAIMOBILIA LCRV-12 DOOR LOCKER Dimension: Approx. W 90-95cm x D 40-46cm x H 180-185cm Materials: Metal Color: Beige | 12 Quantit 13 Descrip | 62,320.00 |
| 4 | UNIT | 06 Ficial of the cutive. | Office Chair with Armrest, EHAO ELMN-191 OFFICE CHAI Mid back Metal Powder Coated Starbase Gas lift Fabric: Black, Mesh Tilting Mechanism with lock | 16. Penato PO and 17. Approv | 177,000.00 |
| 5 | UNIT | the c 0 htrac erDV upon mitted ñvs | Lateral Filling Cabinet, HAIMOBILIA CAB4L-4 LAYER LATERAL 4 layers 1 Vertical Steel Divider per Dimensions: Approx H 90-92cm x W 45-46cm x D 138-140cm Finish Powder Coated (Plain) | R. It shay he processor of the processor | 138,000.00 |
| The second secon | | | gotisted purchase, the Sourctary to the Sanggunian shall indirectulion Number under which the local Sangguniang appropertant shall certify the fact in the certified correct purron | Sanggunlan | |

Control No. 4752

SUBTOTAL:

Php 452,725.00

Total Amount in Words | Four Hundred Fifty-two Thousand Seven Hundred Twenty-five 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:

(Signature over p

Date

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA, DPBA,FPSA (Authorized Official)

Funds Available

JUVY A. QUENCO Chief Accountant

Amount: \$\frac{9}{2}\, 29\, 00

OBR No.:

100 - 2023 - 05

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Agency Name

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING

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Address: 514-C Natividad St., Barangay 063, District 2, Pasay City

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Place of Delivery : Pasig City Children's Hospital

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| ITEM NO. | | | | UNIT COST | AMOUNT |
|-------------|------|--|---|---|------------|
| 6 | UNIT | 10 Пулкт | Heavy duty 5 Seaters Gang Chair, HAIMOBILIA-SJ-820G-5 Material Chrome Plated Steel Dimension: 5-Seater: L285-290cm x D43-45cm x H80-85cm Color: Silver / Gray | S. <i>Noc</i> ie a public b | 115,200.00 |
| 7 | UNIT | ary If 2 0th policy unt. shall be paid the Supply | Smart Television, SAMSUNG 43"-CLASS CU7000 CR | staled s 8. Delivery 9. Paymon 10. Item No and Pro 11. Unit— u 12. Quantit 13. Descrip 14. Unit Co | 53,476.00 |
| 8 | UNIT | | White Board Double Sided, DELI-REVERSIBLE WHIT 3 feet x 4 feet | PO and 12. Approv 18. Canfon repress R. It shall but pt Ongular | 13,000.00 |
| | | | gotiated purchase, the Secretary to the Sanggunian shall ind resolution Number under which the local Sangguniang appr e secretary shall certify the fact in the certified correct portion | Sanggunlani | |

Control No. 4752

SUBTOTAL:

Php 634,401.00

Total Amount in Words Six Hundred Thirty-four Thousand Four Hundred One 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:

(Signature over printe

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount:

P892,281.00

OBR No.:

100-2023.05

0183-443



PURCHASE ORDER **CITY GOVERNMENT OF PASIG**

Agency Name

Supplier: ALX OFFICE AND SCHOOL SUPPLIES TRADING P.O. No.: 23-08-0478

Date: 08/07/2023 Address: 514-C Natividad St., Barangay 063, District 2, Pasay City 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 : Pasig City Children's Hospital Delivery Term : See attached Terms of Reference Date of Delivery: Payment Term: within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-------------|------|---|--|--|-----------|
| 9 | UNIT | 2 rough cry, if not pplier. lint shall be paid the Supply | Energy Efficient Compressor R600a Refrigerant Consumes 60-70 watts with Freezer Compartment Manual Defrost System Wire Shelves | 5. Mode a public b 7. Place/D stated s 8. Delivery 9. Paymer 10. Hem No | 20,200.00 |
| 10 | SET | 3 ficial of the | Office Table, Light woodgrain laminate, HAIMOBILIA OFFICE TABLE WITH STAFF CHAIR AND STEEL Dimensions: Approx. 120-150cm x 58-60cm x 74-75cm includes staff chair, mesh black swivel type with armrest durable | 00.000,8f) e sorigion (15 Amount 15 Amount 16 Penolty | 54,000.00 |
| 11 | SET | P SAND DE CONTRACTOR CONTRACTOR | Steel Door Metal Locker Cabinet, EFOS 9-DOOR STEEL LOCK 9 Doors, 3 layers Dimension: Approx. H 180-185cm x W 90-95cm x D 40-45cm | 18. Conformation in the second | 64,720.00 |
| | | | gotlated perchase, the Secretary to the Sanggunian shall include resolution Number under which the focal Sangguniang appropressions of the focustory shall certify the fact in the ceruited correct portion | Sanggonan | |

4752 Control No.

SUBTOTAL: Php 773,321.00

Total Amount in Words | Seven Hundred Seventy-three Thousand Three Hundred Twenty-one 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:

ROBERT A. GUILLERMO

(Signature over printed

Date

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMHOA, DPBA,FPSA

(Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: \$\frac{100 \cdot 2023 - 05}{088 \cdot 083 - 443}\$



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| | ddress: 514-C Natividad St., Barangay 063, District 2, Pasay City | | | | mank out like | P.O. No. : 23-08-0478 | | |
|--|---|---|---|--|--|--|------------------------------|--|
| Address | | | | | 10 SINS 1 - | Date: 08/07/2023 Mode of Procurement: SMALL VALUE PROCUREMENT | | |
| Gentlemer | | rnish this offi | ce the following articles | subject to the terms and co | the numi | S. PD No. | L WILDE I HOUSE LINE IN | |
| Place of Delivery : Pasig City Children's Hospital Date of Delivery : | | | | Delivery Term : See attached Terms of Reference Payment Term : within 45 days upon completion of delivery | | | | |
| ITEM | | ĺ | T T | year | | UNIT | | |
| NO. | UNIT | QTY | DE | ESCRIPTION | | COST | AMOUNT | |
| 12 | UNIT | 6 | Steel Locker with lock | (Assembled), EFOS 6-DO | OR DUAL | 12 300 00 | 73,800.00 | |
| | | nbough sry, if not sppier. oht. s shall be po | LOCK Heavy Duty Lockable W 6 Doors Dimension: Approx. H 18 Main materials: Steel Brand New with hanger rod and shoo Double security lock: key | ardrobe with Compartment 80-185cm x W 90-95cm x D 40 | Procurent diding, procurent diding, procurent diding cm364. The search of the search o | 5. Mode o public b 7. Placeli stated s Y. Defiyar | 76,000.00 | |
| 13 | UNIT | 2 | Steel Locker with Lock | (Assembled), EFOS-DOO | R DUAL | 13,360.00 | 26,720.00 | |
| | | | 6 Doors Dimensions: Approx. 188 Main Materials: Steel Brand New with hanger rod and shoo | ardrobe with Compartment 5H x 90W x 45D cm e rack lock and padlock holder | teld – noku pat – cost p st – total an | 14. Unit Cl 15. Amour | | |
| 14 | UNIT | ocutive 02 the dead f the contract re DV upon | Round Wall Clock, 15 Big numbers battery operated spare battery included * Purchase Order shall c | over all the items found in the Reference/ Technical Specificar | Request tion and | 18. Confai | 18,440.00 | |
| Purchas | e of Various Fເ | imiture and Fixtu 978 91601 978 bevo | res for the use of (PCCH-Child | Nothing Follows ************************************ | Children's Hos | latiq C. In case or 1 Sanggusian | | |
| Control N | o. 4752 | | | | | RAND TOTAL : | Php 892,281.00 | |
| Total An | nount in Wo | ords Eight Hu | indred Ninety-two Thous | and Two Hundred Eighty-one | e Pesos Only. | L. Itlat any a | | |
| | day of delay | shall be impos | sed as provided for by the, being and no being and a being and an administration of supplier) | time specified above, a penalty 2016 IRR of RA 9184. I exact you liste where the condition and good and penalty present within the last out of the income and other adults with the last out with the last out. | isua of Very | | f. sotto | |
| • | | TE, MD, MM | — ЛСО НОД, DPBA,FPSA | Funds Available: JUVY A. QUENC | T CON | Amount: 100 | 292, 281.00 0 - 2023 - 05 | |
| | (Auti | horized Officia | 1) Maridu | Chief Accounta | nt ^V | 019 | 53 · 4431 Page - 4 | |