



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING  
 Address : 514-C Natividad St., Barangay 063, District 2, Pasay City

P.O. No. : 23-08-0478  
 Date : 08/07/2023  
 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 : 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
1	UNIT	5	High Back Chair with Headrest, ENNIO EXECUTIVE MESH HIGH BACK Chrome star base Gas lift Fabric: Black, Mesh Tilting Mechanism with lock	9,681.00	48,405.00
2	UNIT	10	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	2,700.00	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	15,580.00	62,320.00
4	UNIT	30	Office Chair with Armrest, EHAO ELMN-191 OFFICE CHAI Mid back Metal Powder Coated Starbase Gas lift Fabric: Black, Mesh Tilting Mechanism with lock	5,900.00	177,000.00
5	UNIT	10	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)	13,800.00	138,000.00


Control No. **4752** SUBTOTAL : **Php 452,725.00**

**Total Amount in Words** Four Hundred Fifty-two Thousand Seven Hundred Twenty-five Pesos Only.

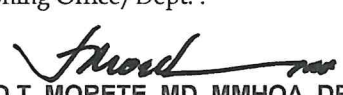
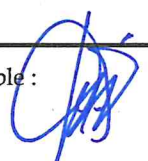
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
**ROBERT A. GUILLERMO**  
 (Signature over printed name of Supplier)  
8/11/23  
 Date

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

Requisitioning Office/Dept. :  <b>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</b> (Authorized Official)	Funds Available :  <b>JUVY A. QUENCO</b> Chief Accountant	Amount : <u>₱ 892,281.00</u> OBR No. : <u>100-2023-05</u> <u>6183-443</u>
---	--	---



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING  
 Address : 514-C Natividad St., Barangay 063, District 2, Pasig City

P.O. No. : 23-08-0478  
 Date : 08/07/2023  
 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 : 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
6	UNIT	10	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	11,520.00	115,200.00
7	UNIT	2	Smart Television, SAMSUNG 43"-CLASS CU7000 CR Screen Size: 43inches Gross Weight: 9-10 kg Full HD 1920 x 1080 Smart TV Built-in ISOB-T Receiver Connectivity: USB, HDMI, LAN, WIFI Display Panel: LED Anyview Cast User Manual Remote Control Wall Bracket Digital Antenna Voltage: 100-240V 50/60Hz AC Warranty: 1 year	26,738.00	53,476.00
8	UNIT	2	White Board Double Sided, DELI-REVERSIBLE WHIT 3 feet x 4 feet with stand and locking wheels Reversible Include marker, three magnets and eraser	6,500.00	13,000.00

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 :

ROBERT A. GUILLERMO

(Signature over printed name of Supplier)

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 : ₱ 892,281.00  
 OBR No. : 100-2023-05  
0183-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING  
Address : 514-C Natividad St., Barangay 063, District 2, Pasay City

P.O. No. : 23-08-0478  
Date : 08/07/2023  
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 : 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	Fridge Personal Refrigerator, FUJIDENZO-RB 18HS 1.8-2.0 cu.ft Capacity Energy Efficient Compressor R600a Refrigerant Consumes 60-70 watts with Freezer Compartment Manual Defrost System Wire Shelves Anti-Bacterial Coating Reversible Door Stainless Door Color Compact / Space saving Design Dimension: Approx. L 47 x W 44 x H 52 (cm) Warranty: 1 year	10,100.00	20,200.00
10	SET	3	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 wheelbase and hydraulic gas line and steel mobile pedestal	18,000.00	54,000.00
11	SET	4	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	16,180.00	64,720.00

Control No. **4752** 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 name of Supplier)

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 : ₱ 892,281.00

OBR No. : 100-2023-05

0183-4431



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING  
 Address : 514-C Natividad St., Barangay 063, District 2, Pasig City

P.O. No. : 23-08-0478  
 Date : 08/07/2023  
 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 : 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
12	UNIT	6	Steel Locker with lock (Assembled), EFOS 6-DOOR DUAL LOCK Heavy Duty Lockable Wardrobe with Compartment 6 Doors Dimension: Approx. H 180-185cm x W 90-95cm x D 40-45cm Main materials: Steel Brand New with hanger rod and shoe rack Double security lock: key lock and padlock holder Color: Off white	12,300.00	73,800.00
13	UNIT	2	Steel Locker with Lock (Assembled), EFOS-DOOR DUAL LOCK Heavy Duty Lockable Wardrobe with Compartment 6 Doors Dimensions: Approx. 185H x 90W x 45D cm Main Materials: Steel Brand New with hanger rod and shoe rack Double security lock key lock and padlock holder Color: Beige	13,360.00	26,720.00
14	UNIT	20	Round Wall Clock, 15 inches, ASAHI-HC1015B Big numbers battery operated spare battery included  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	922.00	18,440.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Purchase of Various Furniture and Fixtures for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4752** GRAND TOTAL : **Php 892,281.00**

Total Amount in Words Eight Hundred Ninety-two Thousand Two Hundred Eighty-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.

Conforme :

**ROBERT A. GUILLERMO**  
 (Signature over printed name of Supplier)  
8/11/23  
 Date

Very truly yours,

**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 : ₱ 892,281.00  
 OBR No. : 100-2023-05  
0183-4431