



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CO**

P.O. No. : **23-08-0553**

Address : **30 V. POZON ST. BAMBANG, Pasig City**

Date : **AUG 24 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 : 30 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</b>					
1	pc	30	Data File Box, POLARIS-(PLC-24C) VERTI Made of chipboard with closed end (any color) o Width: 125 mm o Height: 230 mm o Length: 400 mm	75.00	2,250.00
2	pcs	4	toner laser, HP Toner laser jet MFP M436nda (HP) compatible to photo copy machine	5,450.00	21,800.00
3	sets	4	Epson Ink 003 (CMYK), EPSON compatible to Epson L360 printer	650.00	2,600.00
4	boxes	4	canon printer ink cartridge 810 (black), CANON 1 pc/box, compatible for canon IP2770	750.00	3,000.00
5	boxes	4	canon printer ink cartridge 811 (colored), CANON 1pc/box, compatible for canon IP2770	950.00	3,800.00
6	pcs	4	Micro USB 64GB, SANDISK black color	1,100.00	4,400.00

Control No. **4782**

**SUBTOTAL :**

**Php 37,850.00**

**Total Amount in Words** *Thirty-seven Thousand Eight 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 :

**EMELINDA DM MARIANO**  
\_\_\_\_\_  
(Signature over printed name of Supplier)  
**9/8/23**  
(Date)

**HON. ROBERT VINCENT JUDE B. JAWORSKI JR.**  
(Authorized Official)  
City Vice Mayor II

Requisitioning Office/Dept. :

**RIGOR J. ENRIQUEZ**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 102,475.00**  
**100 - 2023 - 05 - 0009-1021 -**  
OBR No. : **100 - 2023 - 05**  
**0008 - 1021 - 11**



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## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CO**

P.O. No. : **23-08-0553**

Address : **30 V. POZON ST. BAMBANG, Pasig City**

Date : **AUG 24 2023**

Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

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

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Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	unit	1	Digital Voice Recorder, SONY Portable with USB record in PCM WMA, MP3 format internal 4GB memory & micro SD Stereo S-Microphone System records distant or quite sounds clearly Battery Life 20 hours (min) (recording mode, MP3 128kbps) Accessories: Instruction Manual (English Manual) Warranty: One year on parts and services Packaging: One (1) Unit per box	17,200.00	17,200.00
				<b>Sub Total :</b>	<b>55,050.00</b>
8	cans	20	<b>Lot 2</b> Disinfectant spray, LYSOL Aerosol Type 400 gms Scent : Fresh Blossom	125.00	2,500.00
9	bottles	20	Air Freshener, 300 ml, LYSOL fresh lemon scent (long lasting room spray)	425.00	8,500.00
10	bottle	17	Alcohol, GREEN CROSS 70% Isopropyl alcohol 3.785 liters	425.00	7,225.00
				<b>Sub Total :</b>	<b>18,225.00</b>

Control No. **4782**

**SUBTOTAL : Php 73,275.00**

**Total Amount in Words** *Seventy-three Thousand Two Hundred Seventy-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 :

**EMELINDA DM MARIANO**

(Signature over printed name of Supplier)

Date

**HON. ROBERT VINCENT JUDE B. JAWORSKI JR.**

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept. :

**RIGOR J. ENRIQUEZ**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 102,470.00**  
100-2023-05-0009-102-11  
OBR No. : **100-2023-05**  
**0008-102-11**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CO**

P.O. No. : **23-08-0553**

Address : **30 V. POZON ST. BAMBANG, Pasig City**

Date : **AUG 24 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 : 30 Calendar Days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>Lot 3</b>		
11	pcs	2	helmets, SEC -helmets, ( Large Standard ) (for motorcycle, half face) -Black Color -Quick - release D.O.T spec Metal buckle chin retention system -Certified DOT FMVSS 218 with ICC Sticker	5,500.00	11,000.00
12	pcs	2	Aluminum alloy top box, GIVI BOX For Honda Beat F1 -Top box with Bracket - GB BOX - Aluminum motorcycle top box - RADIUM BRACKET - Capacity: 45 liters - Weatherproof - With Lock and Key - With internal lining - Color: Black -With Installation  * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.	9,100.00	18,200.00
				<b>Sub Total :</b>	<b>29,200.00</b>
***** Nothing Follows *****					
FOR THE USE OF ABC/ LIGA ng mga Barangay OFFICE for the use of ABC President Office					

Control No. **4782**

**GRAND TOTAL : Php 102,475.00**

**Total Amount in Words** *One Hundred Two Thousand Four Hundred Seventy-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 :

**EMELINDA DM MARJANO**

(Signature over printed name of Supplier)

Date  
**9/18/23**

**HON. ROBERT VINCENT JUDE B. JAWORSKI JR.**

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept. :

**RIGOR A. ENRIQUEZ**

(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 102,475.00**

100-2023-05-6009-102-11

OBR No. : **100-2023-05**

**0008-1021-11**