

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address			CONSTRUCTION INDUSTRIAL SERVICES ANG, Pasig City	OO 8	P.O. No. : Date : Mode of P	AUG 2 4 2023	-0553
Gentlemen		ırnish this offi	ce the following articles subject to the terms	s and o	conditions o	ontained herein:	
					: 30 Calendar Days : within 45 days upon completion of delivery		
ITEM			1890			UNIT	
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
			Late 1	an ba	oquana	AND D. D. ALEA	
1	рс	30 pport	o Width: 125 mm o Height: 230 mm o Lenght: 400 mm	e of chipboard with closed end (any color)			2,250.00
2	pcs	4 Jak ise sc fisha i Vingue sett	toner laser, HP Toner laser jet MFP M436nda (HP) compatible to photo copy machine	Tem delivery serm len FOB Tem specified per (HP)			21,800.00
3	sets	4	Epson Ink 003 (CMYK), EPSON	PSON noisivid yind			2,600.00
4	boxes	4	canon printer ink cartridge 810 (black), C/ 1 pc/box, compatible for canon IP2770	810 (black), CANON		750.00 mmseq 21	3,000.00
5	boxes	4				950.00 Insona .Z.	3,800.00
6	pcs	5/13/40 [613:1	Diagram Goldi			1,100.00 a bon OS	4,400.00
			O shall be approved by the Local Chief Euclider				
			d by the supplier/contractor of his duly and s contractor the terms and conditions of				
			nent. e Supply and Property Division for their fill or review and appropriate action, to be sub priection of the PO.		1	Dupti sah Lealwate	
			the Secretary to the Sanggiunian shall hid ar which the local Sunggiuniang appo		1 najmuloci i		
			reflect to the certified correct purflor	nu HE/ii	. venanasi	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Control N	20.00 1 10.00	s nei <mark>si</mark> nena ou i	seven Thousand Eight Hundred Fifty Pesos On	da izeu sur Gun	ena satura da Blu ppi	SUBTOTAL:	Php 37,850.00
In	case of the fa	ailure to make a shall be impos	the full delivery within the time specified above, a sed as provided for by the, 2016 IRR of RA 9184 I was a set of the second	ery tru	aly yours, of the same of the	T VINCENT JUDE	B. JAWORSKI (
			rinled name of Supplier) Date	., , ,		City Vice Mayor	
Requisiti	oning Office	RIGOR	C	VY A.	e: CUENCO countant	Amount: \\ \(\lambda \) \(\l	9 102 , 475.00 -05-0009-1021 06-2023-05
		(Authorize	d Official)			0	00% - 102 - 1 Page - 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address	30 V. POZON ST. BAMBANG, Pasig City Date			P.O. No. : Date :	e: - 1 10 72 AUG 7 4 2023		
			sellanus pri in Xeshbe, bur e	noeri amako	Mode of P	rocurement: SMALL VA	ALUE PROCUREMENT
Gentlemen:		urnish this off	ice the following articles subject to the terms	and	conditions of	contained herein:	
Place of D Date of D		Central Supp	oly Office			30 Calendar Days within 45 days upon co	empletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
7	unit	Init 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:			mng, moro to at Deliv	Tr,200.00 Tr,200.00	17,200.00
			One (1) Unit per box	en te	evionsub -	i 2 Quantity	
	na mentra del <mark>del</mark> 1911. Il del transcripto del mello transcripto del co		alica attricaupui ii, ligaada ordanad			Sub Total :	55,050.00
and the second			Lot 2		arar latet i	I-A, Unit Cod	
8	cans	20 (Ciai of the (Ut)ve.	Disinfectant spray, LYSOL Aerosol Type 400 gms Scent: Fresh Blossom			125.00	2,500.00
9	bottles	20 Million 20 Million 2011	Air Fresherner, 300 ml, LYSOL fresh lemon scent (long lasting room spra	ay)	e shed or rive to so	425.00	8,500.00
10	bottle	17	Alcohol, GREEN CROSS 70% Isopropyl alcohol 3.785 liters			425.00	7,225.00
		Triuga Vars	di di amamenda dina ebber io pivilio di i			Sub Total :	18,225.00
		erft otga	Te Supply and Property Division for mail fill of review and apprepriate action, to be sufficient action, to be sufficient and the PO. If the Secretary to the Sanggurush shall and secretary which the local Sangguriang appreciatify the fact in the secritical correct portion.			ăties inflătieg	
Control No	4782	o a doug at	ilishe 12.5 urab kind fa ne sisse sine kind and raa	nî y, n	are sunqeio	SUBTOTAL:	Php 73,275.00
	ira / 03	ords Seventi	y-three Thousand Two Hundred Seventy-five Pes	os On	ihi	SUBTOTAL.	P110 73,279.00
Confo	day of dela	EMELIND		HON	N. ROBER	T VINCENT JUDE (Authorized Officity Vice Mayo	E B. JAWORSKI JR cial) r II
		RIGOR JA			CUENCO countant	Amount: [00 - 2023- OBR No.:]	05 - 0009 - 1021 - 05 - 2023 - 05 02 - 1623 - 05 02 - 1621 - 11 Page - 2



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: SMAJ	TRADING & C	CONSTRUCTION INDUSTRIAL SERVICES	CO	P.O. No. :	23-08	3-0553	
Address	: <u>30 V. PC</u>	ZON ST. BAMB	NG, Pasig City		Date :	AUG 2 4 2023		
				,000 r	Mode of P	rocurement: SMALL V	ALUE PROCUREMENT	
Gentlemen:		100000	to as be orimum at its 24.09 s.1 m benu	122 . 19	down sin	20 No -		
	Please fu	urnish this offi	ce the following articles subject to the terms	and o	conditions of	contained herein:		
Place of F	Odivery :	Central Sunn	ly Office	Doliv	zoru Torm	30 Colondor Days		
Place of Delivery: <u>Central Supp</u> Date of Delivery:						: 30 Calendar Days : within 45 days upon completion of delivery		
ITEM	,		2000	,		UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
				uniha	arpener -	NGM-SLS		
11	pcs	2 ripuen	Lot 3 helmets, SEC -helmets, (Large Standard)			5,500.00	11,000.00	
	P					to Shork to		
		lon to me	(for motorcycle, half face) -Black Color			POSTORUS		
2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2		apriler.	-Quick - release D.O.T spec Metal buckl	e chin	retention	rli uata e		
		dat.	system	yesul		is, Philwery		
10		discription lights	-Certified DOT FMVSS 218 with ICC Stic	скег	10± - m151	0.400.00	48 200 00	
12	pcs	vlqq <mark>2</mark> yê urti	Aluminum alloy top box, GIVI BOX For Honda Beat F1			9,100.00	18,200.00	
			-Top box with Bracket - GB BOX - Aluminum motorcycle top box - RADIUM BRACKET - Capacity: 45 liters			gori ona		
100						Alivous Si		
			- Weatherproof angleshoons and to made			id Reservo		
			With Lock and Key With internal lining			11 that Gas		
n ale			- Color: Black			andomA. 21		
		9010 (50a)	-With Installation			the Pendin		
		eurdyr-,	* Purchase Order shall cover all the item	s four	nd in the	ivaigal Vi		
		best-ort	Request for Quotation, Terms of Referen	nce/Te	echnical	nudiraQ 31		
		psumpt suff	Specification and Bid Bulletin/s if any.	d vim	of ayas	Sub Total :	20 200 00	
			**************************************	*****	F*****	ov ad lisda (I	29,200.00	
			g conceivery of gends and at automation of			10.36.10		
		exceeds to the control of the contro	s Supply and Ecuparty Divadan for rank file			Depleate		
		vid brighting	Crinemew end appropriate of ton its be sud			ephone fin		
EOR	THE LISE	OF ARCALIG	A ng mga Barangay OFFICE for the use of			Office		
1010	THE OOL		a duda narangay of the for the use of					
			er under which the local Senggun and appil					
			utify the lest in this satisfeer in red parties			svill contract. His		
					ž.	it the state of th		
Control No	0. 4782	e majastona na Pana memo za 1	n duwanan ban ne ni bahasa kebesah dari me	Backs	ing ulid9 ad	GRAND TOTAL:	Php 102,475.00	
Total Am	ount in W	ords One Hu	ndred Two Thousand Four Hundred Seventy-fi	ve Pes	os Only.	oth savige lar		
In	case of the	failure to make	the full delivery within the time specified above, a	penalt	y of one tent	th (1/10) of one (1) perc	ent	
for every	3.00		sed as provided for by the, 2016 IRR of RA 9184.					
					ıly yours,			
			re income and other to return contrigued					
Confo	rme :	viti (mel) i na	validated with the rase payment stary thans		br i Will p	Many		
001110			nu	HON	I. ROBER	T VINCENT JUDE	B. JAWORSKI JI	
		SASEL IND	A DM MARIANO			(Authorized Offi	icial)	
			orinted Infine of Supplier)			City Vice Mayo	r II	
	,	(Signature over p	23					
			Date		MA			
					1)/:/			
Reguisitio	oning Offic	ce/Dept.	Funds Av	ailable	e : /////		h 162 117-	
		, 1			Pol	Amount:	102,475,00	
		RIGOR			CUENCO	/ 100 2023	-05-6009-1021- 00-2023-05	
		(Authorize	, , , , , , , , , , , , , , , , , , ,	иеј Ас	countant C	OBK No. : 1	00-2025-05	
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