

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address	ddress: 2nd Floor Planbank Building Lopez Ave., Batong Malake, Los Baños, Laguna Date			In the Table 2017 AND		
Gentlemen:		rnish this offi	ce the following articles subject to the term	of the sale and the	e gradi	WINDE I MOOREMENT
Place of De		entral Supply (		erm : 30 Calendar days erm : within 45 days upo	n completion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT
1	PCS	60	Spray paint, BOSNY Praduct type: Paint + Primer Spray Paint Color: 20pcs. White, 20pcs. Red, 20pcs. Blue Container Size:12 ounce Coverage area: 8-12 square foot Dry time: 20minute (time unit) Inverted spray ability: Yes Mildew Resistant Finish: No Primer Required: No Sheen: Gloss Skid Resistant: No Time before recoating: 1 hr. UV Resistant: Yes Water Resistant: No Clean Up: Mineral Spirits Indoor or Outdoor: Indoor and Outdoor	equentismente don e emunicario dell'ancie con en ordinario dell'ancie dell'accessivatione ell'accessiv	120.00	7,200.00
2	PACKS	10	Recommended Surface: Metal/Plastic/Wood Cutting Disk, ARMSTRONG Size: 100 x 2.5 x 16mm (4" x 3/32" x 5/8") Max: 80m/s (15,300/mins)	iga katarana tasa Pintangan Jan Siritah Jawa P Patringalah Jintaga	360.00	3,600.00
3	PACK	2	15 pcs/pack grinder disc, OASIS Made of high-quality abrasive grains, bonding 100mm x 6mm x 16mm for metal grinder com grinders 80 m/s 4" Grinder disc 10 pcs/pack		860.00	1,720.00
4	вох	5	Steelsaw blade, SANDFLEX Color: Orange heavy duty quality metal steel stainless saw 50 pcs/box	of relices confidences of the control of the contro	3,800.00	19,000.00
Control N	o. 4876		te gitting general following of the policy of	[212 V], 1 1 (10) = V	SUBTOTAL:	Php 31,520.00
Total Am	ount in Wo	ords Thirty-o	ne Thousand Five Hundred Twenty Pesos On	ly.		
	e: For	Shall be impo	name of Supplier) - 23	Ve	ry truly yours,  FOR MA REGIS N  (Authorized Office)  City Mayor	I. SOTTO
Requisition		e/Dept.;: RIGO M. DE	The state of the s	A. CUENCO Accountant	Amount:	140, 745.06 -2023-06 75-1013 Page -1
		V				1,00



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Agency Name

Address: 2nd Floor Planbank Building Lopez Ave., Batong Malake, Los Baños, Laguna  Date:							
Gentlemer	n: Please fur	nish this of	fice the following articles subject t	to the terms and c		_n;*1 1	WIESE I TOOGNEMENT
	Oelivery : <u>Ce</u>	ntral Supply		elivery Term : 30 C		completion of delivery	
ITEM	Tenvery.			dynterit Term . with	11 45 days upon	UNIT	
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT
5	ROLL/S	2	Nylon Rope, ARMSTRONG Nylon Rope "Panali/Lubid" Size: 9mm x 200m & 12mm x 200n			7,250.00	14,500.00
6	PCS.	2	Bolt Cutter, INGCO Chrome Vanadium Steel 18" Length			4,100.00	8,200.00
			Size: 1pc 18" and 1 pc 24"				
7	PAIRS	20	Cotton gloves, COTTON GLOVES LOCAL Cotton Gloves with orange Rubber Palm Cotton Knitted work gloves with rubber coated palms.  Medium: 10 pairs			170.00	3,400.00
8	PCS	20	Large: 10 pairs  Heavy Duty Padlock (50mm), GOOD QUALITY PADLOCK heavy duty laminated padlock shackle 50mm long with 2 keys high quality hardened shackle for extra protection			310.00	6,200.00
9	METER/ROLL	30	Metal Chain, METAL CHAIN 30 meters/roll			2,450.00	73,500.00
10	PCS	1	Welding Mask, INGCO material: 100% PP glass size: 110x90x3mm, Moveabl	le type glass	nun oner	285.00	285.00
11	PCS	10	Electrical Male Plug, ROYU Heavy Duty electrical male plug wi	traspersion in Carlo Service received States and the service person conservation and service in the conservation and the service in the servi		80.00	800.00
						11.00	
Control N	Jo. 4876		tanding tracts are action	Daledin indidu		SUBTOTAL:	Php 138,405.00
Total Ar	nount in Wo	rds One Hi	ındred Thirty-eight Thousand Four	Hundred Five Pesos	only.	to the fi	
	ne: for	Wally  EDOUARD  over printed	Much Beclos  R. DE JESUS  name of Supplier)  O - 23		Very	truly yours,  OR MA REGIS N  (Authorized Office  City Mayor	I. SOTTO
Requisit	ioning Office	/Dept.:		Available :	con		140,745.00 0- 2023 - 06
		orized Offic		Chief Account	ant Co	1 013	Page - 2



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: RAND CHA	AND CHARLIE ENTERPRISES P.O. N			No.: 23-09-0653		
Address	. Zha i leoi i lanbank ballollig Eopoz i vo., bateng Malake, Leo balloe, Lagana				Date: 09/28/2023  Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:			And a contained to the contained	COT CON MIC CONTROL	LIA DS L		
		nish this offi	ce the following articles subject to the	ne terms and conditions	contained herein:		
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lace of De Date of De		entral Supply C		very Term : <u>30 Calendar day</u> nent Term : within 45 days u			
ITEM	1		1.1,1	Total	UNIT		
NO.	UNIT	QTY	DESCRIPTIO	)N	COST	AMOUNT	
				RETURNOCIOCALE.			
12	PCS	5	female plug 3 gang, ROYU flat/round pin w/ grounding round pin of outlets with safety shutter easy to connect durable insertion with ground line wiring high flame retardant 15A / 250V	outlet	300.00	1,500.00	
13	PCS	30	Electrical Tape, ROYU		28.00	840.00	
100 miles			16 meter multi-purpose electrical tape	grant and registration of			
			Color: Black				
	and the second second		Base: Rubber Based adhesive				
			*Purchase Order shall cover all the ite Quotation, Terms of Reference/ Techr Bulletin/s if any*	ms found in the Request fo nical Specification and Bid			
			**************************************	07US ************			
2							
Se hore spread of the	1						
100	1						
For the u	se of Action Lir	ne Division for th	e use of Action Line		NAME OF THE PROPERTY OF THE PR		
	100						
Control No	o. 4876				GRAND TOTAL:	Php 140,745.00	
	•	ords One Hu	ndred Forty Thousand Seven Hundred	Forty-five Pesos Only.		,	
			the full delivery within the time specified	my ( me may be now	oth (1/10) of one (1) perc	ent	
for every	day of delay	shall be impo	sed as provided for by the, 2016 IRR of	RA 9184.	ian (1710) of one (1) pero		
				The state of the law of	ery truly yours,		
	41 1 3 3		et in the second section in the second	aggi e a pyska i i vije	ery war, yours,		
Conform	e: Th	r Wally	Mun Brobon	VIC		I. SOTTO	
	RAND	EDOUARD	R. DE JESUS		(Authorized Offi	cial)	
	(Signatur	e over printed 1	name of Supplier)		City Mayor		
		Da	te				
		$\bigcap$		d			
Requisition	oning Office	e/Daptl :	Funds Av	vailable:			
- ioquisiin	Ome	( ] \ ] .			Amount:	140, 745.60	
		1 1/4		C par	16	06-2672-Nb	
		IGOM. DE I		JUVY A. CUENCO	OBR No.:	175-1612	
	(Autl	iorized Officio	11)	Chief Accountant		Page - 3	
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