



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES

P.O. No. : 23-09-0653

Address : 2nd Floor Planbank Building Lopez Ave., Batong Malake, Los Baños, Laguna

Date : 09/28/2023

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
1	PCS	60	Spray paint, BOSNY Product 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 Recommended Surface: Metal/Plastic/Wood	120.00	7,200.00
2	PACKS	10	Cutting Disk, ARMSTRONG Size: 100 x 2.5 x 16mm (4" x 3/32" x 5/8") Max: 80m/s (15,300/min) 15 pcs/pack	360.00	3,600.00
3	PACK	2	grinder disc, OASIS Made of high-quality abrasive grains, bonding coats and backings 100mm x 6mm x 16mm for metal grinder compatible with 4" angle grinders 80 m/s 4" Grinder disc 10 pcs/pack	860.00	1,720.00
4	BOX	5	Steelsaw blade, SANDFLEX Color: Orange heavy duty quality metal steel stainless saw 50 pcs/box	3,800.00	19,000.00

Control No. **4876**

**SUBTOTAL :**

**Php 31,520.00**

**Total Amount in Words** Thirty-one Thousand Five Hundred Twenty 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 :

For Wally R. Berlan  
**RAND EDOUARD R. DE JESUS**

(Signature over printed name of Supplier)

10-10-23

Date

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

**RODRIGO M. DEDIOS**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount :

₱ 140,745.00

OBR No. :

106-2023-06  
0175-103



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P.O. No. : 23-09-0653  
 Date : 09/28/2023  
 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
5	ROLL/S	2	Nylon Rope, ARMSTRONG Nylon Rope "Panali/Lubid" Size: 9mm x 200m & 12mm x 200m	7,250.00	14,500.00
6	PCS.	2	Bolt Cutter, INGCO Chrome Vanadium Steel  18" Length  Size: 1pc 18" and 1 pc 24"	4,100.00	8,200.00
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 Large: 10 pairs	170.00	3,400.00
8	PCS	20	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, Moveable type glass	285.00	285.00
11	PCS	10	Electrical Male Plug, ROYU Heavy Duty electrical male plug with clamp	80.00	800.00

Control No. 4876 SUBTOTAL : **Php 138,405.00**

**Total Amount in Words** One Hundred Thirty-eight Thousand Four Hundred 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 : For Wally Miller Barbon  
RAND EDOUARD R. DE JESUS  
 (Signature over printed name of Supplier)  
10-10-23  
 Date

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

Requisitioning Office/Dept. :  <div style="text-align: center;"><u>RODRIGO M. DE DIOS</u> (Authorized Official)</div>	Funds Available :  <div style="text-align: center;"><u>JUVY A. CUENCO</u> Chief Accountant</div>	Amount : <u>₱ 140,745.00</u> OBR No. : <u>106-2023-06</u> <u>0175-1013</u>
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## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : RAND CHARLIE ENTERPRISES  
 Address : 2nd Floor Planbank Building Lopez Ave., Batong Malake, Los Baños, Laguna

P.O. No. : 23-09-0653  
 Date : 09/28/2023  
 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
12	PCS	5	female plug 3 gang, ROYU flat/round pin w/ grounding round pin outlet outlets with safety shutter easy to connect durable insertion with ground line wiring high flame retardant 15A / 250V	300.00	1,500.00
13	PCS	30	Electrical Tape, ROYU 16 meter multi-purpose electrical tape  Color: Black Base: Rubber Based adhesive  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any*	28.00	840.00
***** Nothing Follows *****					

For the use of Action Line Division for the use of Action Line

Control No. **4876** GRAND TOTAL : **Php 140,745.00**

**Total Amount in Words** One Hundred Forty Thousand Seven Hundred Forty-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 : For Wally Mken Birban  
RAND EDOUARD R. DE JESUS  
*(Signature over printed name of Supplier)*  
10-10-23  
*Date*

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

Requisitioning Office/ Dept. :  <b>RODRIGO M. DE DIOS</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> <i>Chief Accountant</i>	Amount : <u>₱140,745.00</u> OBR No. : <u>100-2623-06</u> <u>0175-1013</u>
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