



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.  
 Address : 1 Binmaka Street, Corner Biak Na Bato, Brgy. Manresa, Quezon City

P.O. No. : 23-10-0694  
 Date : 10 October 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Central Supply Office Delivery Term : 60 days  
 Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	30	Executive Chair-DE-OSBH High Back leatherette Soft textured upholstery 360 degree Swivel Chrome Plated with adjustable seat height. Color: Black Weight Capacity: at least 300 pounds Height adjustment back rest tilt tension and tilt angle and adjustment	13,980.00	419,400.00
2	UNIT	15	Executive Table-DECT-180X80 180 (W) x 80 (D) x 74 (H) cm, with variance of (+/-) 5 cm Inclusive of 1 main table, 1 side table and mobile drawer For mobile drawer: 3 drawer and with metal key lock; made of laminated wood Made of laminated wood	29,850.00	447,750.00
3	UNIT	180	Office Chair-DE-810GHA Ergonomic Chair 360 degree rotation function adjustable height 300m five-star 280 PP caster weight capacity: at least 300 pounds backrest and armrests are made of PP plastic highback fabric color:black made of metal and plastic	4,350.00	783,000.00
4	UNIT	180	Office Table-FST-160X80 160 (W) x 80 (D) x 74 (H) cm, with variance of (+/-) 5 cm With fixed sides and center drawers With metal key lock Made of laminated wood	14,900.00	2,682,000.00

Control No. 4895 SUBTOTAL : **Php 4,332,150.00**

**Total Amount in Words** Four Million Three Hundred Thirty-two Thousand One 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.

Conforme :   
JANNES C. FRANCISO  
 (Signature over printed name of Supplier)  
October 10, 2023  
 Date

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

Requisitioning Office/Dept. :  
  
**MARION ROSALIO M. MARTIRES**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 6,798,000.06  
 OBR No. : 100-2023-05  
0095-1021



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.  
 Address : 1 Binmaka Street, Corner Biak Na Bato, Brgy. Manresa, Quezon City

P.O. No. : 23-10-0694  
 Date : 10 October 2023  
 Mode of Procurement: PUBLIC BIDDING

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 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNIT	75	Freestanding Office table-FSTM-120X60 120 (W) x 60 (D) x 75 (H) cm, with variance of (+/-) 5cm Made of laminated wood (top), bullnose edge Steel legs, powder coated	7,470.00	560,250.00
6	UNIT	90	Visitor chair-R-539 Leatherette Back and Seat Sled Chrome Legs at least 100kg maximum load without armrest color: black	3,950.00	355,500.00
7	UNIT	15	Gang Chair-YA20 Chrome Plated 4 Seater Base Type: Chromed Steel Base Capacity: 500kgs Mechanism Thickness: 3mm Chair With leatherette backrest and seat color: black	14,580.00	218,700.00
8	UNIT	75	Mobile Cabinet-DEMC Approximate Size: 600 (H) x 390 (W) x 500 (D) mm Thickness: 0.6mm as regular. 0.4~1.2mm optional Packing Volume: 0.136cbm Surface: Environment protection powder coated Material: High quality cold rolled steel sheet Color: Black With metal key lock At least 3 drawers	4,500.00	337,500.00

Control No. 4895 SUBTOTAL : **Php 5,804,100.00**

**Total Amount in Words** Five Million Eight Hundred Four Thousand One Hundred 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 : Jannes C. FRANCISO  
 (Signature over printed name of Supplier)  
OCTOBER 12, 2023  
 Date

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

Requisitioning Office/Dept :  <b>MARION ROSALIO M. MARTIRES</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 4,748,000.00</u> OBR No. : <u>106-2023-05</u> <u>6095-1021</u>
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## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DESIGN EXCELLENCE HOME & OFFICE SYSTEM CO.  
 Address : 1 Binmaka Street, Corner Biak Na Bato, Brgy. Manresa, Quezon City

P.O. No. : 23-10-0694  
 Date : 10 October 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

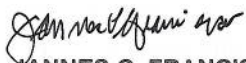
Place of Delivery : Central Supply Office      Delivery Term : 60 days  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

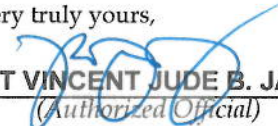
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	UNIT	30	Steel Filing Cabinet-DEVC-4 Vertical Filing Cabinet in 3 to 4 drawers With divider and central lock Powder coated finish Anti-tilt mechanism Quite closing mechanism 3 sectional railings for smooth action Central locking system 46 (W) x 62 (D) x 140 (H) cm, with variance of (+/-) 2cm color:white or gray or black	9,180.00	275,400.00
10	UNIT	30	Steel cabinet-DE-ST GR Product Size: at least 1810 (H) x 900 (W) x 450 (D) mm Thickness: Column 1.5mm; Shelves 0.8mm Volume: 0.06cm Surface:Environmental metal powder Loading capacity: at least 80KG per shelf with Adjustable shelves Material: Quality Cold-Rolled Steel color:white or gray or black	14,650.00	439,500.00
11	UNIT	30	Push Cart-DE-PUSH Flatbed Pushcart Foldable at least 300 kg with Heavy Duty Swivel Dimensions: 36 inches (L) x 24 inches (W); with variance of (+/-) 2 inches Material: Plastic Platform (base), High quality steel handle and rubber wheel	4,800.00	144,000.00

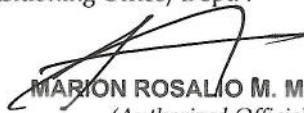
Control No. **4895** SUBTOTAL : **Php 6,663,000.00**

**Total Amount in Words** Six Million Six Hundred Sixty-three Thousand 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 :   
JANNES C. FRANCISCO  
 (Signature over printed name of Supplier)  
OCTOBER 12, 2023  
 Date

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

Requisitioning Office/Dept. :  
  
**MARION ROSALIO M. MARTIRES**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 6,768,000.00  
 OBR No. : 100 - 2023 - 05  
6095 - 1021



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <u>DESIGN EXCELLENCE HOME &amp; OFFICE SYSTEM CO.</u>	P.O. No. : <u>23-10-0694</u>
Address : <u>1 Binmaka Street, Corner Biak Na Bato, Brgy. Manresa, Quezon City</u>	Date : <u>10 October 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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


Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>60 days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

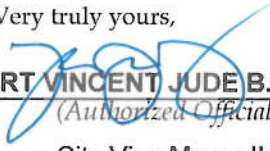
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	UNIT	60	Door Name Plate-DE-DOOR Dimensions: 6in (H) x 22in (W) Material used: glass acrylic, color: white gloss finish, thickness at least 4mm With Four cap screw (Silver) Font Style: Georgia Pro Font Color: Royal Blue Font Size: 1st line: 3.5in, 2nd line: 1.5in Borders: Header and Footer 0.5in; Left and Right 1in  *sample design in terms of reference *Name and designation list will be in terms of reference	1,350.00	81,000.00
13	UNIT	30	Table Name Plate,-DE-NA PL Dimension: 4in(H) x 19in (W) Material used: glass acrylic; color: translucent; thickness: 10mm Base: glass acrylic; color:translucent; thickness:15mm Font style: Georgia Pro Font Color: Royal Blue Font Size: 1st lane-2in and 2nd lane-1in Borders: Header 0.25in; Left and Right 0.05in  *sample design in terms of reference *Name and designation list will be in terms of reference  ***** Nothing Follows *****	1,800.00	54,000.00


Control No. **4895** **GRAND TOTAL :** **Php 6,798,000.00**


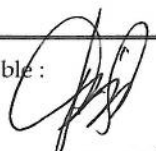
**Total Amount in Words** Six Million Seven Hundred Ninety-eight Thousand Pesos Only.

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 :   
**JANNES C. FRANCISCO**  
 (Signature over printed name of Supplier)  
October 12 2023  
 Date

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

  
**HON. VICTOR M. REGIS N. SOTTO**  
 City Mayor **8**

Requisitioning Office/Dept. :  <b>MARION ROSALIO M. MARTIRES</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCOP</b> Chief Accountant	Amount : <u>₱ 6,798,000.00</u> OBR No. : <u>100 - 2023 - 05</u> <u>0095-1021</u>
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