



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : DOIN FURNITURE TRADING  
 Address : Block 2, Lot 24, Phase 3, Eastwood Greenview Subd., San Isidro Rodriguez, Rizal

P.O. No. : 23-10-0693  
 Date : 10/09/2023  
 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  
 Date of Delivery : \_\_\_\_\_

Delivery Term : 30 Calendar Days upon receipt of NTP but not t  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<b>LOT 2</b>		
2	pcs	16	Office Table, LOUYANG BINGO FURNITURE - Pedestal 3-Drawer Cabinet and table in one - 2.5 cm thickness of laminated hardwood - Steel frame, which is powder Coated preventing it from rusting - Gauge 20 thickness of the steel frame - Table comes with a pedestal 3-Drawer Cabinet, central lock, powder coated - Pedestal color: beige or gray - Dimension of table: W 60 cm x L 120 cm x H 74 cm (+/- 2 cm) - Pedestal 3-drawer: W 40 cm x L 56 cm x H 71 cm (+/- 2 cm); gauge 20 thickness Table Top Color: Dark Walnut	9,300.00	148,800.00
3	pcs	21	Office Chair, LOUYANG BINGO FURNITURE - 360 degrees swivel function - Seat Upholstery: Combination of mesh and fabric - Back Rest Material: Mesh - With headrest - Adjustable Seat Height - Adjustable Armrest - Star Base with wheel - Dimension (please illustration) - Color: Black/blue/gray - Weight Capacity: 100 kg	4,070.00	85,470.00

Control No. 4910

**SUBTOTAL :      Php 234,270.00**

**Total Amount in Words** *Two Hundred Thirty-four Thousand Two Hundred Seventy 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 :

**JUN G. JONSON**

*(Signature over printed name of Supplier)*

10/20/23  
 Date

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :   
**ATTY. PONCE MIGUEL D. LOPEZ**

*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 253,626.00

OBR No. : 106-2023-07

0033 - 1061



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DOIN FURNITURE TRADING  
Address : Block 2, Lot 24, Phase 3, Eastwood Greenview Subd., San Isidro Rodriguez, Rizal

P.O. No. : 23-10-0693  
Date : 10/09/2023  
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  
Date of Delivery : \_\_\_\_\_

Delivery Term : 30 Calendar Days upon receipt of NTP but not t  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	unit	4	<p>Steel Storage Rack, DOIN FURNITURE TRADING</p> <ul style="list-style-type: none"> <li>- Frame: made of steel; shelves: may be made of steel or wood</li> <li>- 5 layer - adjustable shelves</li> <li>- Ready and easy to assemble</li> <li>- Heavy duty</li> <li>- Measurements:</li> <li>L: between 91-120 cm</li> <li>W: between 40-46 cm</li> <li>H: between 180-184 cm</li> <li>- Load capacity: can carry up to 150 kg</li> </ul> <p>* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.</p>	4,839.00	19,356.00
***** Nothing Follows *****				<b>Sub Total :</b>	<b>253,626.00</b>

Control No. 4910

**GRAND TOTAL :** **Php 253,626.00**

**Total Amount in Words** Two Hundred Fifty-three Thousand Six Hundred Twenty-six 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 :

**JUN G. JONSON**

(Signature over printed name of Supplier)

10/29/23  
Date

**VICTOR M. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

**ATTY. PONCE MIGUEL D. LOPEZ**

(Authorized Official)

Funds Available :

**JUVY A. GUENCO**  
Chief Accountant

Amount : ₱ 253,626.00

OBR No. : 100-2023-07

0033 - 1061