

Supplier	: MAHHA	TRADING C	0.	P.O. N		0-0685
Address: 893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City					001 09	
				Mode o	of Procurement: SMALL V	ALUE PROCUREMENT
Gentlemen		rnish this offi	ce the following articles subject to the te	rms and conditior	ns contained herein:	
Place of I	Dolivory :	Central Supp	ly Office	Dolivory Ton	m - 20 Calandar Daya but	not aveced 21 December
Date of I		Central Supp	y Onice		m : <u>30 Calendar Days but</u> m : within 45 days upon c	
ITEM			= - i_ /.		UNIT	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
			LOT III			
8	sets	2	Sofa Set - 6pax/seater		57,000.00	114,000.00
-			- 1 for 3pax/seater: 84" x 40" x 33", XT	II E AND KISH		
			HANDMADE FURNITURE			
			- 1 for 2pax/seater: 63" x 38" x 34" up - 1 for 1pax/seater: 25" x 20" x 24" up			
			- Color Brown	310 27 X 22 X 2	0	
			- Suede Fabric		The state of the s	
			*Purchase Order shall cover all the it			
			Request for Quotation, Terms of Ref	erence/Technical	CIPSO Storing	
			Specification and Bid Bulletin/s, if any	hean huttus	Sub Total	444 000 00
			******* Nothing Follows *****	******	Sub Total :	114,000.00
			50 507 - FA V			
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					and the same of th	
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District Commence of the Comme						
The	ahove item	s are used fo	Housekeeping training and for replacer	ment of damaged	office table for the use	of Pasig
		Science and			office table. for the use	or rasig
					udjenou i ca	
	1006	ETTITUDE 91				
Control N Total Am		ords Fight H	undred Sixty-four Thousand Pesos Only.		GRAND TOTAL :	Php 864,000.00
			the full delivery within the time specified abov	re a penalty of one	tenth (1/10) of one (1) per	cent
for every	day of delay	shall be impo	sed as provided for by the, 2016 IRR of RA 9	184.		
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				Very truly your	S,	
Confo	LINE TERM TO BE	Λ				
Como	irme :	b.	le alar le	V	ICTOR MA REGIS	N. SOTTO
	EEDDIEL I	- FROUTPA	DELOS CANTOS CHARVET		(Authorized Off	
			DELOS SANTOS CHARVET		City Mayor	
	(rinted name of Supplier) UW, 7577		and the second s	
			Date	A		
				$\langle \langle \rangle \rangle$)	
Requisition	oning Office	e/Dept.:	Funds	Available :		الم مرا الم المرا الم
	OIIIC	1	the bis	(pro	Amount:	\$ 814, COO.00
		ERNIE AL O	. EDRALIN	JUVY A. CUENC Chief Accountant	OBR No.	7-05-0041-3321 100-2023-06
	The state of the s	(Authorize	d Official)	ome, med man) DEK 110	174-1000
					0	Page - 5



Supplier	: MAHHA	TRADING (co.	P.O. No. :		0-0685	
Address	: <u>893 E. Pa</u>	ntaleon Street,	OCT 0 !	9 2323			
				_ Mode of P	rocurement: SMALL VA	ALUE PROCUREMENT	
Gentlemer			and and consider the Caloura of	Assessment of the	54 OF		
	Please fui	rnish this off	ice the following articles subject to the terms	and conditions o	ontained herein:		
Place of	Delivery :	Central Supp	olv Office	Delivery Term :	30 Calendar Days but	not exceed 31 Decemb	
	Delivery:	1 15 15 1			within 45 days upon completion of delivery		
ITEM			1 000		UNIT		
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
			LOT II				
6	set	1	Bed Set - Double Size	80,000.00	80,000.00		
			Wooden Bed Frame Full Double 54" x 75", KISH FURNITURE Color Mahogany Brown - Solid Mattress Full Double 54" x 75"/ 10 Color White - URATEX FOAM				
7	set	to to to to	Php. 112,300.00, XTILE AND KISH FURN Queen Size Bed: 60 x 80inches Layer Foam: 48 x 75inches 6inches thick with complete Accessories - URATEX FC - 3pcs Cotton Flat Sheet Queen size 108' 2,000.00 x 3= Php. 6,000.00) - BEDSHER COTTON - 4pcs Pillow - Large size with Pillow Case Filling: Cotton, Color White (Php. 3,500.0 14,000.00) KYLIENE PILLOWS URATEX - 1pc Duvet 95" x 98": Plain White Color (19,500.00) CANADIAN COTTON - 1pc Bed Skirt Wrap around: 60" 80" + 1 3,400.00) - CANADIAN COTTON - 2pcs Blanket Queen Size: 180 x 200cm	Layer Foam: 48 x 75inches 6inches thickness with complete Accessories - URATEX FOAM - 3pcs Cotton Flat Sheet Queen size 108" x 102" (Php. 2,000.00 x 3= Php. 6,000.00) - BEDSHEET CANADIAN COTTON - 4pcs Pillow - Large size with Pillow Case 20" x 30" - Filling: Cotton, Color White (Php. 3,500.00 x 4= Php. 14,000.00) KYLIENE PILLOWS URATEX - 1pc Duvet 95" x 98": Plain White Color (Php. 19,500.00) CANADIAN COTTON - 1pc Bed Skirt Wrap around: 60" 80" + 15" (Php. 3,400.00) - CANADIAN COTTON - 2pcs Blanket Queen Size: 180 x 200cm, Plain White Color (Php. 2,400.00 x 2= Php. 4,800.00) - CANADIAN			
					Sub Total :	230,000.00	
				o politica de la litta de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela composición del composición del composición dela composición del composición dela composición dela composición dela composición del composición dela composición dela composición dela composición dela composición dela compo			
Control N		1 2	I I I I I I I I I I I I I I I I I I I	John J. H. of	SUBTOTAL:	Php 750,000.00	
			Hundred Fifty Thousand Pesos Only.	<u>medica 11 ca 127</u>	Constitution of the Consti		
for ever	n case of the fa y day of delay orme :	allure to make	Ve	ery truly yours,			
		Wel	Welharef		TOR MA REGIS I (Authorized Off		
		-H	A DELOS SĂNTOS CHARVET printed name of Supplier) Date	Oh.	City Mayor	icuit)	
Pogricia	ioning Office	a/Dent	Funds Ava	ailable		9 (1)	
Kequisit	ioning Office	900	D. EDRALIN JUV	Y A. QUENCO	2/ 100-2023	19864,006.60 3-05-0041-332 00-2023-06	
		(Authoriz	ed Official)	,		1078- 1000	
						Page - 4	



Supplier: MAHHA TRADING CO.					P.O. No. :			
		ntaleon Street, Barangay Barangka Itaas, Mandaluyong City			Date :	001 09		
				- Par - 1- par - 7	Mode of P	rocurement: SMALL VAI	LUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offi	ce the following articles subject to	the terms ar	nd conditions o	contained herein:		
Place of De Date of De		Central Supp	ly Office			30 Calendar Days but r		
ITEM		***************************************				UNIT		
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT	
4	units	3	Cubicle Computer Table - Single - 4.5cm Thickness Beige Alum - Front Panel: 120cm Height x - Side Panel: 120cm Height x - Table Top Dimensions: 120V - Monotone and Two Tone Col - Fabric Partition with Frostik C - Pedestal Cabinet in Central L Drawer 62cm x 46cm x 74cm	ninum Cappin 120cm Widtl 60cm Width V x 60D lor Fabric Glass	ngs h	60,000.00	180,000.00	
5	units	3	- +/- 3% dimension Executive Computer Table with FURNITURE Description: Screen Panel Dimension: W3300xD1400xH7 Material: MFC Board Table To Accessories: Grommet, H-Har Adjustable Glider, with Fixed C Layer: with 2 layer and 1 open Layer: with 1 Layer and 2 door +/- 3% dimension	750mm pp/ Color: We ndle, Central Cabinet: 2 Lay drawer) and	nge & White Lock, yers (Upper	50,000.00	150,000.00	
Propries and the probability resignation of the Agent American						Sub Total :	520,000.00	
						e in the same		
	4006			pro 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Control No.		ando Eiro Hu	ndred Twenty Thousand Pesos Only		الحكاما وحسس	SUBTOTAL :	Php 520,000.00	
In ca	ase of the fa	ailure to make	the full delivery within the time specific sed as provided for by the, 2016 IRR of	ed above, a pe of RA 9184.	renalty of one tent		ent	
Confor		E EBSHERA	brehary. DELOS SANTOS CHARVET		VIC	TOR MA REGIS N		
	(5	Signature over	orinted name of Supplier) AL 20,2023 Date	ggganderar od kon haddered der sen	M.	City Mayor	and a second	
Requisition	ning Office	Dept. : ERNIE AL C (Authorize	. EDRALIN	Funds Avail JUVY <i>Chiej</i>	A. CUENCO A. COUNTANT	Amount: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	9864,000.00 1-05-0041-77 10-2027-06 078-1000 Page-3	



Supplier . WATTIA TRADITIO CO.					P.O. No. :	lo.: 23-10-0685 OCT 0 9 2023		
Address :	893 E. Pa	antaleon Street,	Barangay Barangka Itaas, Mandaluyong City		Date:		LUE PROCUREMENT	
Gentlemen:					Mode of Pi	Ocurement: SWALL VA	ALUE PROCUREWENT	
	Please fu	rnish this offic	ce the following articles subject to the	terms and	conditions c	ontained herein:		
Place of Del		Central Suppl	y Office			30 Calendar Days but within 45 days upon co		
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
		1						
2	рс	1	Lockable Filing Cabinet, PACO FUR - 106inches x 96inches x 60inches - 4 Door and 1 open in the middle - 2 Door in Left Side with Lock: 36i 56inches 1 side No Shelves 1 side 2 Shelves: 18inches x 96ir - 2 Door in Right Side with Lock: 36 56inches with 4 shelves: 18inches x 96inch drawer - Middle (No Door): 4layer 34inches 3.5inches +/- 5% dimension	nches x 96 nches x 28i Sinches x 9 hes x 28inc	inches 6inches x hes per	50,000.00	50,000.00	
3	set	1	Executive Computer Table with Mod FURNITURE - High Pressure Laminate Finish - 1600 x 800 x 760mm - Color Beige and White - Grommet and Built-in Cabinet: 18 - with Movable Cabinet: 2000 x 100 - +/- 3% dimension	300 x 900 x	760mm	50,000.00	50,000.00	
						No.		
Control No.	4936	MJ a market spe	errormo error e orsago.	1 17 = 1		SUBTOTAL:	Php 190,000.00	
		ords One Hu	ndred Ninety Thousand Pesos Only.	783 9		SOBIOTAL.	Filp 190,000.00	
In ca for every da Conform	ise of the f ay of delay ne :	e illure to make to shall be impos	the full delivery within the time specified absed as provided for by the, 2016 IRR of RA DELOS SANTOS CHARVET Trinted name of Supplier) Date	9184.	uly yours,	TOR MA REGIS N (Authorized Offi City Mayor	I. SOTTO	
Requisition	ing Office	e/Dept.: ERNIE AL O (Authorized	ÉDRALIN		CUENCO/ ccountant		0864,006-66 -05-064-3324 10-2613-06 178-1000 Page-2	



Supplier: MAHHA TRADING CO.					P.O. No.:	0-0685			
Address: 893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City			City		Date:	שנוט	9 2023		
				a Prita Lufe A		Mode of P	rocurement: SMALL	/ALUE PROCUREMENT	
Gentlemen:	Please fu	urnish this offic	ce the following articles subject to	o the terms	and c	onditions c	ontained herein:	-	
Place of Delivery : Central Supply Office Date of Delivery :							: 30 Calendar Days but not exceed 31 Decemb : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPT	TION			UNIT COST	AMOUNT	
	a page haj has telepater il es i tre e cold meter		LOTI						
1	set	1	Executive Office Table and Char FURNITURE - All wood Colored Mahogany - U Shape Desk: 85inches x 8 8 8 8 9 67inches x 3 8 8 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	and White 61 inches x 3 inches x 2 inches x 2 inches x 2 inches x 24 inches x 25 inches x	30inch 30inch 4inche es x 20 x 16inc ches x	es (Left es x linches x ches	90,000.00	90,000.00	
and the state of t									
Control No.	4936					and the state of	SUBTOTAL:	Php 90,000.00	
In ca	ase of the	failure to make	Thousand Pesos Only. the full delivery within the time specified as provided for by the, 2016 IRR	of RA 9184.	aje nga i S	y of one tent	th (1/10) of one (1) pe	rcent	
Conform	ne:	\setminus	i na						
		Al	ebrehard.			VIC	TOR MA REGIS (Authorized Of		
F		LE EBSHEBA (Signature over p	DELOS SANTOS CHARVET orinted name of Supplier) OTO 25,2223 Date		/		City Mayor		
Requisition	ning Offic	ce/Dept. :		Funds Av	ailable			\$864,006.00	
		ERNIE AL O		JU\	VY A.	CUENCO countant	Amount: 100 - 2023 OBR No.:	- 15-6041-3324	