



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.
Address : 893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City

P.O. No. : 23-10-0685
Date : OCT 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 Delivery Term : 30 Calendar Days but not exceed 31 December
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
8	sets	2	LOT III Sofa Set - 6pax/seater - 1 for 3pax/seater: 84" x 40" x 33", XTILE AND KISH HANDMADE FURNITURE - 1 for 2pax/seater: 63" x 38" x 34" up to 65" x 40" x 36" - 1 for 1pax/seater: 25" x 20" x 24" up to 27" x 22" x 26" - Color Brown - Suede Fabric *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	57,000.00	114,000.00
				Sub Total :	114,000.00
***** Nothing Follows *****					

The above items are used for Housekeeping training and for replacement of damaged office table. for the use of Pasig City Institute of Science and Technology


Control No. 4936 **GRAND TOTAL :** **Php 864,000.00**


Total Amount in Words Eight Hundred Sixty-four Thousand Pesos Only.

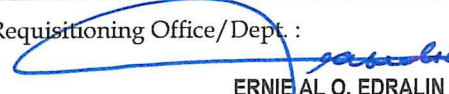
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


FEBRIELLE EBSHEBA DELOS SANTOS CHARVET
(Signature over printed name of Supplier)
Oct 20, 2023
 Date


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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 864,000.00
100-2023-05-0041-3324
 OBR No. : 100-2023-06
0 078-1000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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 Address : 893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	set	1	LOT II Bed Set - Double Size Wooden Bed Frame Full Double 54" x 75", XTILE AND KISH FURNITURE Color Mahogany Brown - Solid Mattress Full Double 54" x 75"/ 10" thickness, Color White - URATEX FOAM	80,000.00	80,000.00
7	set	1	Queen Size Bed without Head Board but Layer Foam - Php. 112,300.00, XTILE AND KISH FURNITURE Queen Size Bed: 60 x 80inches 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 COTTON	150,000.00	150,000.00
Sub Total :					230,000.00

Control No. 4936 SUBTOTAL : **Php 750,000.00**

Total Amount in Words Seven Hundred Fifty 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.

Very truly yours,

Conforme :

FEBRIELLE EBSHEBA DELOS SANTOS CHARVET

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : Procurement
ERNIE AL O. EDRALIN
 (Authorized Official)

Funds Available : JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 864,000.00
100-2023-05-0041-3324
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P.O. No. : 23-10-0685
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 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	units	3	Cubicle Computer Table - Single, BB FURNITURE - 4.5cm Thickness Beige Aluminum Cappings - Front Panel: 120cm Height x 120cm Width - Side Panel: 120cm Height x 60cm Width - Table Top Dimensions: 120W x 60D - Monotone and Two Tone Color Fabric - Fabric Partition with Frostik Glass - Pedestal Cabinet in Central Locking System: with Two Drawer 62cm x 46cm x 74cm - +/- 3% dimension	60,000.00	180,000.00
5	units	3	Executive Computer Table with Finish Divider, BB FURNITURE Description: Screen Panel Dimension: W3300xD1400xH750mm Material: MFC Board Table Top/ Color: Wenge & White Accessories: Grommet, H-Handle, Central Lock, Adjustable Glider, with Fixed Cabinet: 2 Layers (Upper Layer: with 2 layer and 1 open drawer) and (Lower Layer: with 1 Layer and 2 door drawer) +/- 3% dimension	50,000.00	150,000.00
				Sub Total :	520,000.00

Control No. 4936


SUBTOTAL : Php 520,000.00

Total Amount in Words Five Hundred Twenty 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.

Very truly yours,

Conforme :


FEBRIELLE EBSHEBA DELOS SANTOS CHARVET
(Signature over printed name of Supplier)
OCT 20, 2023
 Date

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount: ₱864,000.00
100-2023-05-0041-3324
 OBR No. : 100-2023-06
0078-1000



PURCHASE ORDER

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Agency Name

Supplier : MAHHA TRADING CO.
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 Date : OCT 09 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	pc	1	Lockable Filing Cabinet, PACO FURNITURE - 106inches x 96inches x 60inches - 4 Door and 1 open in the middle - 2 Door in Left Side with Lock: 36inches x 96inches x 56inches 1 side No Shelves 1 side 2 Shelves: 18inches x 96inches x 28inches - 2 Door in Right Side with Lock: 36inches x 96inches x 56inches with 4 shelves: 18inches x 96inches x 28inches per drawer - Middle (No Door): 4layer 34inches x 96inches x 3.5inches +/- 5% dimension	50,000.00	50,000.00
3	set	1	Executive Computer Table with Modesty Panel, PACO FURNITURE - High Pressure Laminate Finish - 1600 x 800 x 760mm - Color Beige and White - Grommet and Built-in Cabinet: 1800 x 900 x 760mm - with Movable Cabinet: 2000 x 1000 x 760mm - +/- 3% dimension	50,000.00	50,000.00


Control No. 4936 SUBTOTAL : **Php 190,000.00**

Total Amount in Words One Hundred Ninety Thousand Pesos Only.


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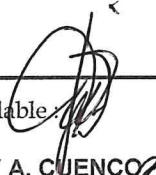
Very truly yours,

Conforme :


FEBRIELLE EBSHEBA DELOS SANTOS CHARVET
(Signature over printed name of Supplier)
Oct 20, 2023
 Date

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

Requisitioning Office/Dept. :

ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 190,000.00
100 - 2023 - 05 - 0641 - 3324
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT I		
1	set	1	Executive Office Table and Chair Set, PACO FURNITURE - All wood Colored Mahogany and White - U Shape Desk: 85inches x 61inches x 30inches (Front Side) 67inches x 34inches x 30inches (Left Side) - Right Side Filing Cabinet: 67inches x 24inches x 69inches - Lock Drawer: 3 layer of drawer 20inches x 20inches x 30inches - Storage Cabinet: 67inches x 24inches x 16inches - With Executive Chair: 25inches x 25inches x 40.5inches, Leather, Color Brown - With 2 visitors Chairs: Black Metal Frame Back Size: 47 x 31cm Seat Size: 47 x 44cm Seat Height: 45cm +/- 3% dimension	90,000.00	90,000.00

Control No. 4936 SUBTOTAL : **Php 90,000.00**

Total Amount in Words Ninety Thousand Pesos Only.

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Very truly yours,

Conforme :

Febrielle
FEBRIELLE EBSHEEA DELOS SANTOS CHARVET
(Signature over printed name of Supplier)
OCT 25, 2023
Date

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

Requisitioning Office/Dept. : Procurement
ERNIE AL O. EDRALIN
(Authorized Official)

Funds Available : _____
JUVY A. CUENCO
Chief Accountant

Amount : ₱864,000.00
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