



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. : 23-10-0714
 Date : 10/17/2023
 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 : 60 Calendar Days but not to exceed 31 December 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT/S	4	plate compactor, ROBIN (JAPAN) Engine power - 5.0 - 6.5hp Compaction Depth - 30cm. Travel Speed - 25 cm./sec. Plate Size - 45cm.x54cm. Weight - 80kgs. * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.	65,000.00	260,000.00
***** Nothing Follows *****					
For the use of Road Maintenance Section, Engineering Department for the use of City Engineering Office					

Control No. 4961 GRAND TOTAL : **Php 260,000.00**

Total Amount in Words Two Hundred Sixty 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 :

FEBRIELLA EBSHEBA CHARVET

(Signature over printed name of Supplier)

Oct 27, 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available:

JUVY A. CUENCOS
Chief Accountant

Amount : P 260,000.00
 OBR No. : 100-2023-09
0105-1000