



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LBPI DESIGN INTERNATIONAL, INC.

P.O. No. : 23-11-0769

Address : BLK C2 Lot 5, VSCR Commercial, Villa Caceres, Balibago, Sta. Rosa City, Laguna

Date : 11/08/2023

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 : 60 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	TWELVE (12) PAX WORKSTATION (refer to floor plan), LPBI DESIGN INTERNATIONAL, INC. Table Top: Main Desk: 900mmW x 600mmD - 12 pcs. (green/gray) 25mm thk HDF board in laminated woodgrain finish, flat edge in PVC/ rubber finish and inner grommet. Screen Partition: 8mm thk 300mm height acrylic finish with bracket in approve shade of color (green/gray) Fixed Cabinet: 18mm thk carcass in laminate finish with 3 drawers and locking mechanism	336,801.50	336,801.50
2	UNIT	1	FREESTANDING TABLE WITH SIDE TABLE, LPBI DESIGN INTERNATIONAL, INC. Table Top: Main Desk: 1200mmW x 600mmD Side Table: 900mmW x 450mmWD 25mm thk HDF board in laminated woodgrain finish, flat edge in PVC/ rubber finish and inner grommet. Metal Leg: Ga. 18 powder coated white square leg with fixed beam and connectors and perforated front panel.	21,515.20	21,515.20

Control No. **5015**

SUBTOTAL :

Php 358,316.70

Total Amount in Words Three Hundred Fifty-eight Thousand Three Hundred Sixteen Pesos And 70/100 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 :

DANNY FLORENCIO S. DEVEZA

(Signature over printed name of Supplier)

NOV 02, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 418,838.70

OBR No. : 100-2023-08-0358
4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LBPI DESIGN INTERNATIONAL, INC.
 Address : BLK C2 Lot 5, VSCR Commercial, Villa Caceres, Balibago, Sta. Rosa City, Laguna

P.O. No. : 23-11-0769
 Date : 11/08/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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Place of Delivery : Central Supply Office
 Date of Delivery : _____

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	12	MID-BACK CHAIR (black), LPBI DESIGN INTERNATIONAL, INC. " With fixed polypropylene armrest " Seat is made up of 50mm thick seat cushion of highly density foam that's fully upholstered " Back shell is made of injection moulded polypropylene with nylon mesh. " With square-edges, curved-sides modern design " Pneumatic seat height adjustment, max. 3" " Butterfly mechanism " With 5-prolonged, nylon star-base on heavy duty, double-nylon casters " Where each double-nylon caster if of 65mm diameter, and can carry up to 100lbs. each caster	4,445.70	53,348.40

Control No. **5015**


SUBTOTAL : Php 411,665.10

Total Amount in Words Four Hundred Eleven Thousand Six Hundred Sixty-five Pesos And 10/100 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 :

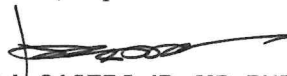

DANNY FLORENCIO S. DEVEZA
 (Signature over printed name of Supplier)
NOV 22, 2023
 Date

VICTOR MA REGIS N. SOTTO

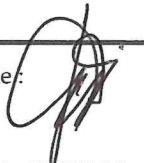
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available:


JUVY A. CUENCO
Chief Accountant

Amount : P418,838.70

OBR No. : 106-2623-08-0358-4



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : LBPI DESIGN INTERNATIONAL, INC.

P.O. No. : 23-11-0769

Address : BLK C2 Lot 5, VSCR Commercial, Villa Caceres, Balibago, Sta. Rosa City, Laguna

Date : 11/08/2023

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 : 60 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PC	1	<p>HIGH-BACK CHAIR WITH HEADREST (black), LPBI DESIGN INTERNATIONAL, INC.</p> <p>" With adjustable polypropylene armrest</p> <p>" Seat is made up of 50mm thick seat cushion of highly density foam that's fully upholstered</p> <p>" Back shell is made of injection moulded polypropylene with nylon mesh.</p> <p>" With square-edges, curved-sides modern design</p> <p>" Pneumatic seat height adjustment, max. 3"</p> <p>" Butterfly mechanism</p> <p>" With 5-prolonged, nylon star-base on heavy duty, double-nylon casters</p> <p>" Where each double-nylon caster if of 65mm diameter, and can carry up to 100lbs. each caster</p> <p>Terms of Reference:</p> <p>1. To provide three (3) Certificate of Good Performance and after sales service.</p> <p>2. With American National Standard Institute-Business and Institutional Furniture Manufacturer's Association (ANSI-BIFMA) certification for clerical and executive chairs.</p> <p>3. With two (2) year warranty on moving components.</p> <p>4. Warranty period shall commence upon acceptance of the items.</p> <p>*Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>	7,173.60	7,173.60

For the use of PCGH- Procurement & Materials Management Section (SVP) for the use of Pasig City General Hospital

Control No. **5015**

GRAND TOTAL : **Php 418,838.70**

Total Amount in Words Four Hundred Eighteen Thousand Eight Hundred Thirty-eight Pesos And 70/100 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 :

DANNY FLORENCIO S. DEVEZA

(Signature over printed name of Supplier)

Nov 22, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 418,838.70

OBR No. : 106-2023-08-0358-44