



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FILCRAFTERS, INC.
Address : 484 G. Araneta Ave. Doña Imelda Quezon City

P.O. No. : 23-11-0806
Date : 11/20/2023
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 but not to exceed 31 December 2023
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PCS	8	Visitor chair, FILCRAFTERS, INC. Features: - All Materials metal with Wood Color: White or Black Weight Capacity: 150 -200 kg Dimensions: Height floor to backrest: Approx. 86 cm Width Seat: 41 - 45 cm Depth: 45 cm - 55 cm *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	2,400.00	19,200.00
***** Nothing Follows *****					

For the Use of Ugnayan sa Pasig/Freedom of Information for the use of City Administrator's Office

Control No. **5040**

GRAND TOTAL : **Php 168,780.00**

Total Amount in Words *One Hundred Sixty-eight Thousand Seven Hundred Eighty 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 :

ETHEL DE LA CRUZ TIU
(Signature over printed name of Supplier)
11/29/23
Date

Very truly yours,

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

Requisitioning Office/Dept. :

MA. ROWENA F. DIMANLIG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 168,780.00
OBR No. : 100-2023-08
0062-1031-16



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : FILCRAFTERS, INC.
 Address : 484 G. Araneta Ave. Doña Imelda Quezon City

P.O. No. : 23-11-0806
 Date : 11/20/2023
 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 to exceed 31 December 2023
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNITS	2	Steel Filing Cabinet, FILCRAFTERS, INC. - Features - 4 Layer Drawer w/ recessed handle - Gauge: 20 - Cental Locking Mechanism Weight Capacity: 70-100 kg Material: Steel Metal Color: Beige or White Unit Dimension: Width - Approx. 90 cm Dimension - Approx. 45 cm Height - Approx. 133 cm	20,000.00	40,000.00
6	UNITS	2	Mobile pedestal 3 Layers, FILCRAFTERS, INC. - Features: - Metal Top - Central Locking System - With Pen Tray - File Divider Material: Metal Color : Beige or White Dimension : Width - Approx. 40 cm Depth - Approx 56 cm Height - Approx 65 cm	4,000.00	8,000.00

Control No. **5040** SUBTOTAL : **Php 149,580.00**

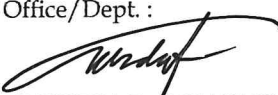
Total Amount in Words One Hundred Forty-nine Thousand Five Hundred Eighty Pesos Only.


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 : 
ETHEL DELA CRUZ TIU
(Signature over printed name of Supplier)

 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

MA. ROWENA R. DIMANLIG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 148,780.00
 OBR No. : 100-2023-08
0002-1031-16



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>FILCRAFTERS, INC.</u>	P.O. No. : <u>23-11-0006</u>
Address : <u>484 G. Araneta Ave. Doña Imelda Quezon City</u>	Date : <u>11/20/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days but not to exceed 31 December 2023</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNITS	1	Executive Chair, FILCRAFTERS, INC. - Features: - High Back Leatherette Chair design with reclining backrest and adjustable footrest - Back Tilt/Tilt Lock Mechanism - 360 degree swivel - Built-in Lumbar Support - Pneumatic Seat - Premium wooden or leatherette covered armrest Base Material: Chrome base, twin casters Coverings: SEAT: Leatherette BACK: Leatherette Color: White, Beige, Tan or Brown Weight Capacity: 150-200 kg Dimension: (H x W x D) SEAT: Approx. 55 x 54 x 50 cm BACK: 74 x 45.5 cm OVERALL: 116 -124 x 65 x 50 cm	19,700.00	19,700.00
4	UNIT	1	Conference table, FILCRAFTERS, INC. Features: - Cable management grommet in the center - Floor levelers that can be adjusted - Heat and scratch resistance melamine lamination - D-nut metal-to-metal connection for the long life and simple re-installation Seating Capacity: At least 8 seaters Materilas: 25mm MFC Engineered board, power coated metal Color: Hazel + White Dimension: Length- Approx. 300 cm Width - Approx. 120 cm Height - Approx 75 cm	35,980.00	35,980.00

Control No. **5040** SUBTOTAL : **Php 101,580.00**

Total Amount in Words One Hundred One Thousand Five Hundred Eighty 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,

<p>Conforme : </p> <p style="text-align: center;"><u>ETHEL DELA CRUZ TIU</u> (Signature over printed name of Supplier)</p> <p style="text-align: center;">Date</p>	<p><u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. : MA. ROWENA R. DIMANLIG (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 168,760.00</u> OBR No. : <u>106-2023-08</u> <u>0002-1031-16</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>FILCRAFTERS, INC.</u>	P.O. No. : <u>23-11-0806</u>
Address : <u>484 G. Araneta Ave. Doña Imelda Quezon City</u>	Date : <u>11/20/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days but not to exceed 31 December 2023</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	7	Clerical Chair,, FILCRAFTERS, INC. Features: -Seat with Pneumatics -Tension Management -Tilt Locking Mechanism -Tilt in Time Weight Capacity: 100- 150 kg Materials: Chrome-plated base with twin casters Covering; Seat: Mesh fabric , Back; Mesh Color: Black Dimensions; Height - Approx. 94 cm Width: Approx. 60 cm Depth: Approx. 70 cm	4,000.00	28,000.00
2	PC	1	Executive Table, FILCRAFTERS, INC. Features: - Bow front executive table with plastic grommet with adjustable footings - Modesty lamination for heat and scratch resistance - D-nut metal to metal connection Materials: 25 mm MFC Engineered board, powdered coated metal Color: Hazel + white Dimension: Length - 180 cm - 200cm Width - 70 cm - 90 cm Height - 75 cm - 90 cm	17,900.00	17,900.00

Control No. **5040** SUBTOTAL : **Php 45,900.00**

Total Amount in Words Forty-five Thousand Nine Hundred 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,

<p>Conforme :</p> <div style="text-align: center;"> <p>ETHEL DELA CRUZ TIU</p> <p><i>(Signature over printed name of Supplier)</i></p> <p><u>11/29/23</u></p> <p>Date</p> </div>	<p>VICTOR MA REGIS N. SOTTO</p> <p><i>(Authorized Official)</i></p> <p>City Mayor</p>
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Requisitioning Office/Dept. : <div style="text-align: center;"> <p>MA. ROWENA R. DIMANLIG <i>(Authorized Official)</i></p> </div>	Funds Available : <div style="text-align: center;"> <p>JUVY A. CUENCO <i>Chief Accountant</i></p> </div>	Amount : <u>₱ 148,786.00</u> OBR No. : <u>100-2023-08</u> <u>0002-1031-16</u>
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