

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TARLAC MAC ENTERPRISES INC. DOING BUSINESS UNDER THE NAME AND STYLE OF FIRST AC MEGASAVER AND FIRST MAC MEGASAVER
 Address : No. 1030 Mc. Arthur Hi-Way, San Nicolas, Tarlac City

P.O. No. : 23-11-0822
 Date : 24 November 2023
 Mode of Procurement: PUBLIC BIDDING

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 days but not to exceed 31 Dec. 2023
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|--------|--|-----------|--------------|
| 2 | units | 4,900 | Lot 1 - Item Nos. 2, 6 and 7 Electric Kettle, TOUGH MAMA-NTMJK18-SS4 1.8L Cordless Kettle Double Thermostat High-Efficiency and energy-saving Double Safety Cut-off Switch With #304 Stainless Steel Body Anti-dry and Automatic Safety Shut-off Press Button for Lid Opening Concealed Stainless Steel heating element Boil dry protection Automatic / Manual Shut off On/Off switch and neon light Power Supply: 220V | 520.00 | 2,548,000.00 |
| 6 | unit | 10,000 | Desk fan, OROFAN-ODF16AU2 3 Speed Push Button Switches Oscillation Control Knobless Head Adjustment Thermal fuse protected motor Optimised 16 inch Fan Blade Power Supply: 220V; 55watts | 800.00 | 8,000,000.00 |

Control No. 5060

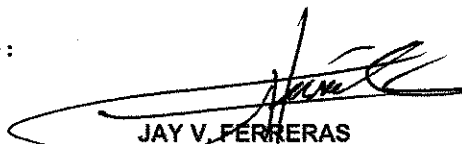
SUBTOTAL : Php 10,548,000.00

Total Amount in Words *Ten Million Five Hundred Forty-eight 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 :


JAY V. FERRERAS

(Signature over printed name of Supplier)
11/30/23
 Date


HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept. _____


MARION ROSALIO M. MARTIRES

(Authorized Official)

Funds Available: _____


JUVY A. CUENCO

 Chief Accountant

Amount : P 20,998,000.00

OBR No. : 100-2023-08

0162-1021



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TARLAC MAC ENTERPRISES INC. DOING BUSINESS UNDER THE NAME AND STYLE OF FIRST AC MEGASAVER AND FIRST MAC MEGASAVER
 Address : No. 1030 Mc. Arthur Hi-Way, San Nicolas, Tarlac City

P.O. No. : 23-11-0822
 Date : 24 November 2023
 Mode of Procurement: PUBLIC BIDDING

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 days but not to exceed 31 Dec. 2023
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------|------|-------|---|--------------------|----------------------|
| 7 | pcs | 5,000 | Stand Fan, KING AIR-KASF16 Powerful Motor with Thermal Fuse Wide Speed Oscillation 3x Speed Motor Clip-Type Lock 16" Plastic Blade Adjustable Stand Height 3 Speed Push Button Switches Thermal Fuse Protected Motor Power Supply: 220V; 60watts | 1,100.00 | 5,500,000.00 |
| | | | | Sub Total : | 16,048,000.00 |
| 12 | pcs | 5,500 | Lot 2 - Plastic Drawers Plastic Drawers, UNILUCKY 3 DRAWERS 3 Layers of Drawer Durable Plastic (Material) (LxWxH) 41cmX34cmX64cm with variance of ±2cm with Philippine Standard Quality Seal | 900.00 | 4,950,000.00 |
| | | | | Sub Total : | 4,950,000.00 |
| ***** Nothing Follows ***** | | | | | |

Alay Pasasalamat 2023 for the use of Sangguniang Panlungsod.

Control No. 5060


GRAND TOTAL : Php 20,998,000.00

Total Amount in Words *Twenty Million Nine Hundred Ninety-eight 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 :


JAY V. FERRERAS

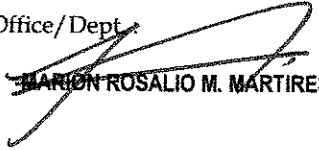
(Signature over printed name of Supplier)
11/30/23
 Date


HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

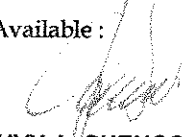
(Authorized Official)
 City Vice Mayor II


HON. VICTOR M. EUGIS N. SOTTO

 City Mayor

Requisitioning Office/Dept

MARION ROSALIO M. MARTIRES

(Authorized Official)

Funds Available :

JUVY A. CUENCO

 Chief Accountant

Amount : P 20,998,000.00
 OBR No. : 100-2623-08
0162-1021