

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	SENTINEL PLASTIC MANUFACTURING CORPORATION	P.O. No. :	23
		A CONTRACTOR	
		The state of the s	

Date:

-12-0920

Address: 404 M.H. Del Pilar, Maysilo, Malabon City

14 December 2023 Mode of Procurement:

Gentlemen:

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

T

Place of Delivery: Pamantasan ng Lungsod ng Pasig

Delivery Term : -30 Calendar Days

~	 				
Date of Delivery:	Payment	Term	. within	45 days upon	complet

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	16	Teachers Table / Lecture Area, E. HAO FURNITURE Table type material: High pressure laminate top w/ edgeband - Light gray top, legs and modesty - powder- coated steel legs - Approx: Dimension: 120 (W) x 60 (D) x 75(H) - Without drawers	Pito alcoM 3 Peudicado procedora Procedora	95,968.00
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			person have the some over the Naragonian and royal admission have been admissible to the local and governor approved admissive that control out the cutting committee out on the cutting committee.		

Control No.

5152

SUBTOTAL:

Php 95,968.00

Total Amount in Words Ninety-five Thousand Nine Hundred Sixty-eight 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.

une of Supplier)

Very truly yours,

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

GLICERIO M. MANINGAS (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount:

1,130,416.00

100-2023-05

OBR No.: 0152-3323



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Supplier:	SENTINEL PLASTIC MANUFACTURING CORPORATION	P.	O.	.]	10
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23-12-0920

Mode of Procurement:

Address: 404 M.H. Del Pilar, Maysilo, Malabon City

14 December Date:

PUBLIC BIDDING

Centlemen:

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

Place of Delivery: Pamantasan ng Lungsod ng Pasig

Delivery Term: -30 Calendar Days

Date of Delivery:

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	276 Month Ion II Io	MANUFACTURING CORPORATION Dimensions: - Seat height: 400mm-463mm - Seat depth: 390mm-435mm - Seat width: 400mm-459mm - Back rest height: 700mm-879mm - Writing table height: 650mm-725mm - Writing table width: 250mm-310mm - Writing table depth: 250mm-325mm Color: - Frame and writing table: Black - Backrest and rest: Blue - Materials: - Reinforced Polyprophylene Plastic (PP) - Minimum thichness: 6.0mm - Finished: all surface shall be smooth and free from imperfection, plastic finish must be glossy Components: - Legs support, writing board, seat and backrest must have an overall seat load capacity of 180 kg.	Front Initial A Part of State A Part o	1,034,448.0
			Please refer to TOR for details.		
Additional	students chai	r and Teacher's	**************************************	Tentgace studings studings studings studings	

Control No. 5152

GRAND TOTAL:

Php 1,130,416.00

Total Amount in Words One Million One Hundred Thirty Thousand Four Hundred Sixteen 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:

(Signature ove.

Very truly yours,

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

GLICERIO M. MANINGAS (Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount:

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0152-3323