



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : <b>SENTINEL PLASTIC MANUFACTURING CORPORATION</b>	P.O. No. : <u>23-12-0920</u>
Address : <u>404 M.H. Del Pilar, Maysilo, Malabon City</u>	Date : <u>14 December 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pamantasan ng Lungsod ng Pasig</u>	Delivery Term : <u>-30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

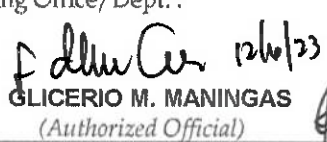
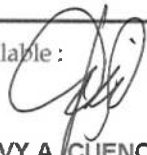
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	16	<b>Teachers Table / Lecture Area, E. HAO FURNITURE</b> Table type material: High pressure laminate top w/ edgeband - Light gray top, legs and modesty - powder- coated steel legs - Approx: Dimension: 120 (W) x 60 (D) x 75(H) - Without drawers	5,998.00	95,968.00

Control No. <b>5152</b>	<b>SUBTOTAL :</b>	<b>Php 95,968.00</b>
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**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.

Conforme:  <u>VIRGINIA L. CO</u> <i>(Signature over printed name of Supplier)</i> <u>12/18/23</u> <i>Date</i>	Very truly yours,  <b>VICTOR MA REGIS N. SOTTO</b> <i>(Authorized Official)</i> City Mayor
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Requisitioning Office/Dept. :  <b>GLICERIO M. MANINGAS</b> <i>(Authorized Official)</i>	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>1,130,416.00</u> <u>100-2023-05</u> OBR No. : <u>0152-3323</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	276	<p>Customized Students Chair, SENTINEL PLASTIC MANUFACTURING CORPORATION</p> <p>Dimensions:</p> <ul style="list-style-type: none"> <li>- Seat height: 400mm-463mm</li> <li>- Seat depth: 390mm-435mm</li> <li>- Seat width: 400mm-459mm</li> <li>- Back rest height: 700mm-879mm</li> <li>- Writing table height: 650mm-725mm</li> <li>- Writing table width: 250mm-310mm</li> <li>- Writing table depth: 250mm-325mm</li> </ul> <p>Color:</p> <ul style="list-style-type: none"> <li>- Frame and writing table: Black</li> <li>- Backrest and rest: Blue</li> </ul> <p>Materials:</p> <ul style="list-style-type: none"> <li>- Reinforced Polypropylene Plastic (PP)</li> <li>- Minimum thickness: 6.0mm</li> <li>- Finished: all surface shall be smooth and free from imperfection, plastic finish must be glossy</li> </ul> <p>Components:</p> <ul style="list-style-type: none"> <li>- Legs support, writing board, seat and backrest.</li> <li>- must have an over--all seat load capacity of 180 kg.</li> </ul> <p>Please refer to TOR for details.</p> <p>***** Nothing Follows *****</p>	3,748.00	1,034,448.00
Additional students chair and Teacher's table for hybrid classrooms.					

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.

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Very truly yours,

Conforme:   
VIRGINIA L. CO  
(Signature over printed name of Supplier)  
12/18/23  
Date

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. : 6152-2323