

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	F. CURA INDUSTRIES	P.O. No. :	23-	12-0919	
pe - 41	27 President Quirino St., Lifehomes Subd., Brgy. Rosario, Pasig City	Date:	14	December	2023
		Mode of Pro	curement:	PUBLIC BID	DING

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 PIECES 19		w - ND	Fire Extinguisher Refill for, FIRE CHIEF BRAND Dry Chemical 5lbs	595.00	11,305.00	
2	PIECES	640	Fire extinguisher refill for Dry Chemical 10lbs, FIRE CHIEF BRAND	1,198.00	766,720.0	
3	PIECES	30	Fire Extinguisher Refill for Dry Chemicals 15lbs, FIRE CHIEF BRAND	1,798.00	53,940.0	
4	PIECES	600	Fire Extinguisher Refill for Dry Chemicals 20lbs, FIRE CHIEF BRAND	2,398.00	1,438,800.0	
5	PIECES	45	Fire Extinguisher Refill for Dry Chemical 25lbs, FIRE CHIEF BRAND	2,988.00	134,460.0	
6	PIECES	113	Fire Extinguisher Refill for Dry Chemical 50lbs, FIRE CHIEF BRAND	5,998.00	677,774.0	
7	PIECES	2	Fire Extinguisher Refill for Dry Chemical 60lbs, FIRE CHIEF BRAND	7,198.00	14,396.0	
8	PIECES	7	Fire Extinguisher Refill for Ceiling Type Dry Chemical 10lbs, FIRE CHIEF BRAND	11,998.00	83,986.0	
9	PIECES	2	Fire Extinguisher Refill for CO2 Chemical 50lbs, FIRE CHIEF BRAND	4,998.00	9,996.00	
10	PIECES	2	Fire Extinguisher Refill for AFFF Chemical 50lbs, FIRE CHIEF BRAND	4,998.00	9,996.00	
11	PIECES	630	Fire Extinguisher Refill for HCFC123 10lbs, FIRE CHIEF BRAND	5,498.00	3,463,740.00	
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			Compared to the second of the	serificants v		

Control No. 5103 SUBTOTAL: Php 6,665,113.00

Total Amount in Words Six Million Six Hundred Sixty-five Thousand One Hundred Thirteen 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:

SHERYL D. MINGUITO

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

BRYANT MERYLL RUIZ Q. WONG

(Authorized Official)

Funds Available:

JUVY A. CUENCO

Chief Accountant

Amount:

6.995,03.00

100-2023-06-

OBR No.: _

: 0063-1999



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	F. CURA	NDUSTRIES			_ P.O. I	No.: 23-12-09 09			
Address:	27 President Quirino St., Lifehomes Subd., Brgy. Rosario, Pasig City Date								
	Mode					of Procurement: PUBLIC BIDDING			
Gentlemen:	Please fi	rnish this off	ice the following articles	s subject to the terms and co	nditions o	contained herein:			
	i icase ic				, i di di di di				
		entral Supply (Office	Delivery Term : 60 cale					
Date of Delivery :			Payment Term: within 45 days upon completion of delivery						
ITEM NO.	UNIT	QTY	Dr	SCRIPTION		UNIT	AMOUNT		
12	PCS	30	Fire Extinguisher Refill for HCFC123 20lbs, FIRE CHIEF BRAND Note: Please see attached Terms of Reference for additional specifications and other relevant information.			10,998.00	329,940.00		
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			and the American March						
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						Table 1			
Refill of Var	rious Fire Ex	inguisher for Var	ious Offices under DRRMO for	the use of Pasig City Disaster Risk R	Reduction an	d Management Office			
			party and the						
					=1	Wat II at Wall			
Control No.	5103					GRAND TOTAL :	Php 6,995,053.00		
Total Amou	unt in Wo	rds Six Mill	ion Nine Hundred Ninety	-five Thousand Fifty-three Pese	os Only.	all or a more as			
			the full delivery within the tir sed as provided for by the, 2	me specified above, a penalty of	one tenth (1/10) of one (1) perce	nt		
ioi every di	ay or delay	Sildii pe irripos	sed as provided for by the, i						
Conforme:	SI	AMM IERYL D. M e over printed n	MGUITO Tame of Supplier)			y truly yours, OR MAREGIS F (Authorized Offi	SOTTO icial) A.		
		Dai	8, 2013						
Requisition	ing Office	/Pept.:		Funds Available:		Amount: 0	0-2023-06- 0-2023-06- 063-1999		
BR	/	RYLL RUIZ orized Officia		JUVY A. CUENCO Chief Accountant		OBR No.: 0	063-1999		