



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : F. CURA INDUSTRIES
 Address : 27 President Quirino St., Lifestones Subd., Brgy. Rosario, Pasig City

P.O. No. : 23-12-0919
 Date : 14 December 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 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	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	766,720.00
3	PIECES	30	Fire Extinguisher Refill for Dry Chemicals 15lbs, FIRE CHIEF BRAND	1,798.00	53,940.00
4	PIECES	600	Fire Extinguisher Refill for Dry Chemicals 20lbs, FIRE CHIEF BRAND	2,398.00	1,438,800.00
5	PIECES	45	Fire Extinguisher Refill for Dry Chemical 25lbs, FIRE CHIEF BRAND	2,988.00	134,460.00
6	PIECES	113	Fire Extinguisher Refill for Dry Chemical 50lbs, FIRE CHIEF BRAND	5,998.00	677,774.00
7	PIECES	2	Fire Extinguisher Refill for Dry Chemical 60lbs, FIRE CHIEF BRAND	7,198.00	14,396.00
8	PIECES	7	Fire Extinguisher Refill for Ceiling Type Dry Chemical 10lbs, FIRE CHIEF BRAND	11,998.00	83,986.00
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

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 <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : <u>6,665,113.00</u> <u>100-2023-06-</u> OBR No. : <u>0063-1999</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	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
***** Nothing Follows *****					
Refill of Various Fire Extinguisher for Various Offices under DRRMO for the use of Pasig City Disaster Risk Reduction and Management Office					

Control No. **5103** GRAND TOTAL : **Php 6,995,053.00**

Total Amount in Words Six Million Nine Hundred Ninety-five Thousand Fifty-three 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)

DEC-13, 2023

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 : 6,995,053.00

OBR No. : 0063-1999