

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Supplier : ROSECO MARKETING VENTURES Address : 2827 Unit 1, Pilapil St., Pasay City					P.O. No.:	23-10-0687 10/05/2023		
					Date:			
					Mode of Procurement: PUBLIC BIDDING			
Gentlemen:		ırnish this of	fice the following articles subject to the	terms and	conditions co	ntained herein:		
Place of E Date of E	Delivery :	OGS Waret	touse Sto Tomas, Pasig City			60 Calendar Days within 45 days upon co	ompletion of delivery	
ITEM			T			UNIT		
NO.	UNIT	QTY	DESCRIPTION	RIPTION		COST	AMOUNT	
		LOT 1 FURNITURES AND FIXTURES						
1	units	5	STEEL LATERAL FILING CABINET 4 Layers, RMV Size: W900-905 * D450-455 * H1332-1337mm Surface: Environment protection powder coated Material: High quality cold rolled steel sheet with steel divider per drawer Color: White			13,000.00	65,000.00	
2	units	5	STEEL VERTICAL FILING CABINET 4 Layers, RMV Size: W450-455 * D620-625 * H1332-1337mm Surface: Environment protection powder coated Material: High quality cold rolled steel sheet with steel divider per drawer. Color: White			9,000.00	45,000.00	
3	units	8	Executive Office Chair, RMV High Back leatherette, 360 Swivel, Chrome Plated with adjustable seat height with armrest. Star Base dimension: L.73-78cm x W.92-97cm x H1.32-1.37cm Color: Black Weight Capacity: 250 pounds			7,500.00	60,000.00	
4	units	2	PANTRY FOLDING TABLE Heavy I MANDAUE FOAM Dimension: L180-185 x W74-79 x I Color: Gray	4,200.00	8,400.00			
Control N	o. 4658 nount in W	1 0 7	undred Seventy-eight Thousand Four Hun	. J J D	0-1-	SUBTOTAL:	Php 178,400.00	
In	case of the	failure to mak	e the full delivery within the time specified abosed as provided for by the, 2016 IRR of RA	oove, a pena A 9184.		(1/10) of one (1) perc	ent	
			da		VICT	OR MA REGIS		
		LEOPOLDO (Signature over	villacarlos printed name of Supplier) VI-23 Date		.	(Authorized Offi City Mayor	icial)	
Requisition	oning Offic	M	ROMANO Fund	ds Availa	le :	Amount : F 100 - 2023 - OBR No. :	≥1,031,050-∞ 11-660-10 61 00-2023-11-060	



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Supplier :	: ROSECO MARKETING VENTURES				P.O. No. : 23-10-0687				
1.0	2827 Unit 1, Pilapil St., Pasay City				Date :	10/05/2023			
					Mode of Procurement: PUBLIC BIDDING				
Gentlemen:	Please fu	rnish this off	ice the following articles subject to	the terms and	conditions of	ontained herein:			
	riease iui	THISH HIS ON		the terms and		oritained Herein.			
	Place of Delivery: OGS Warehouse, Sto. Tomas, Pasig City Date of Delivery:					60 Calendar Days within 45 days upon completion of delivery			
ITEM						UNIT			
NO.	UNIT	QTY	DESCRIPT	TON		COST	AMOUNT		
5	set	1	LOUNGE SOFA CHAIR SET WITH CENTER TABLE, RMV Material: Leatherette, Combination of Wood, Foam 6 inches Color: Gray Dimensions: 3 Seater: L60"-70" x W28"-38" x H30"-40" (1 pc) 1 Seater: L29"-39" x W39"-49" x H30"-40" (2 pcs) Center table: L38.5-43.5" x W22-27" x H18-23" (1 pc)			57,500.00 1,025.00	57,500.00		
6	units	6		Round Waste Bin with Soft Case Lid Material: Stainless Steel with Step Pedal			6,150.00		
7	units	3	Steel cabinet, RMV 2 Door Steel Storage Cabinet LOCK AND TWO KEYS INCL SHELF HEIGHT Material: Steel Metal Metal Finish: Powder Coated Length: 900-905mm Width: 400-405mm Height: 1850-1855mm Color: White	with Five Shelve	es 'ABLE	9,500.00	28,500.00		
	4658					SUBTOTAL:	Php 270,550.00		
Control No.		ards Tana H	undred Seventy Thousand Five Hun	dred Fifty Pesos (Only	SOBTOTAL.	111p 210,000.00		
In c	ase of the f	ailure to make	e the full delivery within the time specif osed as provided for by the, 2016 IRR	fied above, a pena of RA 9184.		h (1/10) of one (1) perc	ent		
Confor	me:								
			da	VICTOR MA REGIS N. SOTTO					
LEOPOLDO VILLACARLOS						(Authorized Official)			
	(Signature over	printed name of Supplier) - U-V3 Date		4.0	City Mayor			
Pozniciti -	nina Offi-	a/Dont :	,	Funds Availal					
Requisitioning Office/Dept.: RUTH F. ROMANO (Authorized Official)				Turing Livalida	Amount : 1, 631, 63 106 - 2023 - 11 - 00 OBR No. : 100 - 2023 Chief Accountant				



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: ROSECO MARKETING VENTURES Address: 2827 Unit 1, Pilapil St., Pasay City				P.O. No.: Date:	23-10-0687 10/05/2023 rocurement: PUBLIC BIDDING			
Gentlemen:					Wode of 1	- I ocarcinosta		
Jennem Contest	Please fu	ırnish this off	ice the following articles subject to	the terms and	conditions of	ontained herein:		
	ace of Delivery: OGS Warehouse Sto Tomas Pasig City ate of Delivery:					60 Calendar Days within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTI	ON		UNIT COST	AMOUNT	
8	units	3	STEEL LOCKER 18 DOORS (For Mechanic Cabinet), RMV Material: High quality cold rolled steel sheet Double Security Locks Ventilation with Holes Name Card Holder Orientation: 18 Doors Surface: Environment protection powder coated Color: White Dimension: L900-905 x W400-405 x H1850-1855 mm			13,500.00	40,500.00	
9	units	2	EXECUTIVE MAIN TABLE, RM\ L-Shape Table Dimension: 1800-1805cm x 12 25-30mm Laminated Board, La Color: Wood Cherry	00-1205cm x		14,500.00	29,000.00	
10	units	2	EXECUTIVE MAIN CHAIR, RMV High Back leatherette, 360 degree Swivel, Chrome Plated with adjustable seat height with armrest. Star Base dimension: L.73-78cm x W.92-97cm x H1.32- 1.37cm Color: Black Weight Capacity: 250 pounds			7,500.00	15,000.00	
11	sets	2	PANTRY TABLE with CHAIR 8 Seater, RMV Wooden Table: with top tempered glass 8mm-9mm thick. Dimensions: W160-165 x D90-95 x H76-81cm (1 pc) Wooden Chair: with foam covered with polyester fabric seat and back Dimensions: W42-45 x D52-57 x H96-101cm (8 pcs)			50,000.00	100,000.00	
Control N	lo. 4658					SUBTOTAL:	Php 455,050.00	
00111111111		ords Four H	lundred Fifty-five Thousand Fifty Pes	os Only.		Logicological		
for every	y day of dela	failure to make ay shall be imp	e the full delivery within the time specific osed as provided for by the, 2016 IRR o	of RA 9184.	alty of one ten	th (1/10) of one (1) perd	cent	
Confo	orme:		λ		VIC	TOR MA REGIS	N. SOTTO	
			printed name of Supplier) Date			(Authorized Off City Mayor	icial)	
Requisiti	ioning Offi	1	~~~ ROMANO	Funds Availa	ble :	Amount: 100-2627- OBR No.:	≥1,031,050.00 11-0406-1061 06-2022-11-0665-1	
		(Authoriz	eed Official)	JUVY A Chief	Accountant		20 24 11-0005	



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Supplier :	plier: ROSECO MARKETING VENTURES P.O. I					P.O. No. : 23-10-0687				
	2827 Unit 1, Pilapil St., Pasay City Dat						10/05/2023			
ridaress .	2027 0111	<u> </u>				e of Procurement: PUBLIC BIDDIN				
Gentlemen:						-201 - 144/0	ONL T			
	Please fu	ırnish this off	ice the following articles subject to	the terms	and conditior	s containe	d herein:			
Place of Do	elivery :	OGS Wareh	ouse, Sto. Tomas, Pasig City		Delivery Ter	m : 60 Cale	ndar Days			
Date of Delivery:								ompletion of del	ivery	
ITEM NO.	UNIT	QTY	DESCRIPT	ION			NIT OST	AMOUNT	Г	
			appears are a marrier to improve a marrier than the control of the	purpose and an experience of the global and the glo			7,000.00		00.00	
12	units	3	GANG CHAIR (Chrome Plated 5 Seater), RMV Base Type: Chromed Steel Base Capacity: 500kgs Mechanism Thickness: 3mm Chair			7,000.00	21,0	00.00		
			Seating Capacity: 500kgs Heavy Duty Gang Chair 5 Seater Gang Chair							
13	set	1	CONFERENCE TABLE AND C				95,000.00	95,0	00.00	
			Table: L276"-286" x W50"-60' Chair: L25"-35" x W23"-33" x			Co. Victoria				
			Material: fiber board/particle board							
			Color: Wood Cherry				10.000.00	100.0	400 000 00	
14	sets	10	MODULAR STAFF WORKING RMV	STATION v	vith CHAIRS.		46,000.00	460,0	00.00	
			Office Group Table (1 set)							
			Dimension: W.1200-1205cm : Material: Fiber Board with Hal							
			10 pcs Table: 1200-1205cm x	600-605cm	x 750-755c	m				
			10 pcs chairs: High Black Mes plated star base	sn 360 Swiv	ei Chrome					
			Dimension: L.73-78cm x W.92-97cm x H.132-137cm with installation.							
and the same of th						Sul	b Total :	1,031,0	050.00	
			****** Nothing Follow	US ********	**********					
Drog	iromont of	Evarious Eur	nitures, Fixtures and Office Equipr	ment for the	use of OGS	-Matarpaol	Division, for	the use		
of Ge	neral Sen	various run vices Office	maies, i ixares ana omoc Equipi		000 0, 000					
						0741		DI 4 004 /	250.00	
Control No		1 0	en: m: tria n	on Oute		GRANI	D TOTAL :	Php 1,031,0	350.00	
Total Am			lillion Thirty-one Thousand Fifty Pes			L	-f (4)			
In o	case of the day of dela	failure to make y shall be imp	e the full delivery within the time specifosed as provided for by the, 2016 IRR	ned above, a of RA 9184.	penalty of one	tentn (1/10)	or one (1) per	cent		
•		in enjetori	of the contract of the sector							
				Ve	ry truly you	s,				
Confo	rme :		Value of the second second second			UCTOP N	A REGIS	N. SOTTO		
							thorized Of		$\overline{}$	
			VILLACARLOS				City Mayor		•	
		(Signature over	printed name of Supplier)							
			Date							
					de	2				
Requisitio	ning Offic	ce/Dept.: .	/	Funds Ava	ilable :			m 1 a.a		
*	Ü	· //	~~/ BOMANO		XXX			1031.05	00 , c	
		RUTH F.	ROMANO		J'gre	, /	OBR No. :	11-0406-	li	
		page and the same	10011	JUV	Y A. QUENC	00//		0665-1061		
		(Authoriz	ed Official)	Ch	ief Accountan	t /				