



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ROSECO MARKETING VENTURES
 Address : 2827 Unit 1, Pilapil St., Pasay City

P.O. No. : 23-10-0687
 Date : 10/05/2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City
 Date of Delivery : _____

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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 Duty Plastic, MANDAUE FOAM Dimension: L180-185 x W74-79 x H74-79 cm Color: Gray	4,200.00	8,400.00

Control No. 4658 **SUBTOTAL :** Php 178,400.00

Total Amount in Words One Hundred Seventy-eight Thousand Four Hundred 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 :

LEOPOLDO C. VILLACARLOS

(Signature over printed name of Supplier)

12-21-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : RUTH F. ROMANO

(Authorized Official)

Funds Available : JUVY A. GUENCO

Chief Accountant

Amount: P1,031,050.00
100-2023-11-0606-1061
 OBR No. : 100-2023-11-0605-1061



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT 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	57,500.00
6	units	6	Trash Bin, CASCADE Round Waste Bin with Soft Case Lid Material: Stainless Steel with Step Pedal Capacity: 5L to 6L	1,025.00	6,150.00
7	units	3	Steel cabinet, RMV 2 Door Steel Storage Cabinet with Five Shelves LOCK AND TWO KEYS INCLUDED ADJUSTABLE SHELF HEIGHT Material: Steel Metal Metal Finish: Powder Coated Length: 900-905mm Width: 400-405mm Height: 1850-1855mm Color: White	9,500.00	28,500.00

Control No. **4658**

SUBTOTAL : Php 270,550.00

Total Amount in Words *Two Hundred Seventy Thousand Five Hundred Fifty 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 :

LEOPOLDO C. VILLACARLOS

(Signature over printed name of Supplier)

12-21-23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
RUTH F. ROMANO

(Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,031,050.00
106-2023-11-0604-1061
 OBR No. : 100-2023-11-0605-10



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ROSECO MARKETING VENTURES**
 Address : 2827 Unit 1, Pilapil St., Pasay City

P.O. No. : 23-10-0687
 Date : 10/05/2023
 Mode of Procurement : PUBLIC BIDDING

Gentlemen:
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Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City 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
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, RMV L-Shape Table Dimension: 1800-1805cm x 1200-1205cm x 750-755cm 25-30mm Laminated Board, Laminated Finish Color: Wood Cherry	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 No. 4658 **SUBTOTAL : Php 455,050.00**

Total Amount in Words Four Hundred Fifty-five Thousand Fifty 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 :

LEOPOLDO C. VILLACARLOS
(Signature over printed name of Supplier)

12-21-23
 Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
RUTH F. ROMANO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱1,031,050.00
100-2023-11-0606-1001
 OBR No. : 100-2023-11-0606-1041



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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 Address : 2827 Unit 1, Pilapil St., Pasay City

P.O. No. : 23-10-0687
 Date : 10/05/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	units	3	GANG CHAIR (Chrome Plated 5 Seater), RMV Base Type: Chromed Steel Base Capacity: 500kgs Mechanism Thickness: 3mm Chair Seating Capacity: 500kgs Heavy Duty Gang Chair 5 Seater Gang Chair	7,000.00	21,000.00
13	set	1	CONFERENCE TABLE AND CHAIR 12 Seater, RMV Table: L276"-286" x W50"-60" x H32"-42" Chair: L25"-35" x W23"-33" x H49"-59" Material: fiber board/particle board Color: Wood Cherry	95,000.00	95,000.00
14	sets	10	MODULAR STAFF WORKING STATION with CHAIRS, RMV Office Group Table (1 set) Dimension: W.1200-1205cm x L.3600-3605 cm Material: Fiber Board with Half Glass Partition 10 pcs Table: 1200-1205cm x 600-605cm x 750-755cm 10 pcs chairs: High Black Mesh 360 Swivel Chrome plated star base Dimension: L.73-78cm x W.92-97cm x H.132-137cm with installation.	46,000.00	460,000.00
Sub Total :					1,031,050.00

***** Nothing Follows *****

Procurement of various Furnitures, Fixtures and Office Equipment for the use of OGS-Motorpool Division, for the use of General Services Office

Control No. **4658** **GRAND TOTAL : Php 1,031,050.00**

Total Amount in Words *One Million Thirty-one Thousand Fifty 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.

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Chief Accountant

Amount : P 1,031,050.00
106-2023-11-0606-1061
 OBR No. : 106-2023-11
0605-1061