

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: SMAJ TRADING & CONSTRUCTION INDUSTRIAL SERVICES CORP.

P.O. No.: 23-12-0955

Address: 30 V. POZON ST. BAMBANG, Pasig City

Date: 21 DEC.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

Delivery Term: 60 calendar days but not to exceed 31 December 2023

Date of Delivery :			Payment Term: within 45 days upo	Payment Term: within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT	
1	PCS	40 min the man of the Supply	PHYTOREMEDIATION, CPME INDUSTRIAL SALES CORPORATION SPECIFICATIONS: 40 Units of Phytoremediation Arc for 7 Barangays: 1. Pinagbuhatan -12 Arc 2. Pineda -3 Arc 3. Maybunga -10 Arc 4. San Miguel - 4 Arc 5. San Joaquin -3 Arc 6. Palatiw -4 Arc 7. Kalawaan -4 Arc Lenght-8 meters Width- 1.50 meters Make: Arc Type Support- A. Steel Matting Wire 2 x 2, 3.5 mm B. Galvanized Iron Pipe, 3 inches diameter on both sides C. Flat Bar: 1 inch top and bottom both sides Plant for Phytoremediation: Millionaires vine planted on two (2) units rectangular plastic pet (40cm x 160cm x 69cm)	in Mode of Ph white great bulk-tability Chartery Te Chartery Te (Chartery Te (Ch	1,880,000.0	
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			on in times (3), cooks distributed as follows: Of the wippliet for delivery of souds and attrictment to the Division for payment etairest for payment etairest by the supply and Property Division for their file I A Auditor for review and appropriate action, to be submitted Outside from partie tion of the EC.			
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Control No.

GRAND TOTAL:

Php 1,880,000.00

Total Amount in Words One Million Eight Hundred Eighty Thousand 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:

Very truly yours,

OR MA REGIS AL SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept.:

(Authorized Official)

Funds Available

JUVY A. CUENCO,

Chief Accountant

Amount: \$ 1,680,660.06

OBR No.: 100-2013-0-