



# 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 upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	40	<b>PHYTOREMEDIATION, CPME INDUSTRIAL SALES CORPORATION</b> <b>SPECIFICATIONS:</b> 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  Length- 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)	47,000.00	1,880,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

FOR THE USED OF CENRO DEPARTMENT

Control No. **5235**

**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.

Very truly yours,

Conforme :

**EMELINDA DM MARIANO**  
*(Signature over printed name of Supplier)*

Date

**VICTOR MA REGIS A. SOTTO**  
*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : **₱ 1,880,000.00**

**ALLENDRIE ANGELES**  
*(Authorized Official)*

**JUVY A. CUENCO**  
*Chief Accountant*

OBR No. : **100-2023-07**  
**0097-8731**