



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **E.LLANA MARKETING & INDUSTRIAL ENTERPRISES**

P.O. No. : **23-12-0914**

Address : **#06 East Capitol Drive, Kapitolyo, Pasig City**

Date : **12/13/2023**

Mode of Procurement: **SMALL VALUE PROCUREMENT**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **15 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	SET/S	50	Wooden Glass Door with Door Jamb, DEQING DEKE WOOD INDUSTRY CO., LTD. Door: (2.10m x 0.95m ) with Lockset, Hinges, Stoppers Glass: (0.30m x 0.70m x 1/4"thk.) Door Jamb: Wood 2" x 5"	11,800.00	590,000.00
2	SET/S	4	Double Wooden Glass Door with Door Jamb, DEQING DEKE WOOD INDUSTRY CO., LTD. Doors 2 pcs.: (2.10m x 1.70m) with Lockset Hinges, Stoppers, Chain Bolts Glass 2 pcs.: 0.50m x 1.50m x 1/4"thk. Door Jamb: 2" x 5"	16,000.00	64,000.00
<p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any*</p> <p>***** Nothing Follows *****</p>					
<p>MATERIALS NEEDED AT SPECIAL CHILDREN EDUCATIONAL INSTITUTION for the use of City Mayor's Office</p>					

Control No. **5212**

**GRAND TOTAL : Php 654,000.00**

**Total Amount in Words** *Six Hundred Fifty-four 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 :

*Emelyn Llana Cruz*  
**EMELYN LLANA CRUZ**  
 (Signature over printed name of Supplier)

Date

Very truly yours,

**VICTOR MAREGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

*Ernie Al O. Edralin*  
**ERNIE AL O. EDRALIN**  
 (Authorized Official)

Funds Available:

*Juvy A. Cuenco*  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : **₱ 654,000.00**

OBR No. : **100-2023-10**

**0054-3321-A36**