



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ST. CHRIST INTERNATIONAL TRADING
 Address : 11B Mt. Airy Street Mountain View Village, Sta. Elena, Marikina City

P.O. No. : 23-12-0954
 Date : 12/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Central Supply Office
 Date of Delivery : _____

Delivery Term : 45 Calendar days but no to exceed 31 Dec. 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 1 - VARIOUS CONSTRUCTION AND HARDWARE MATERIALS					
1	Pieces	485	Metal Stud, DURASTRONG 2" x 4" x 3m	165.00	80,025.00
2	Pieces	150	Gypsum Board, ARMSTRONG 1/2" x 4' x 8' Ordinary	607.00	91,050.00
3	Pieces	350	Acoustic Ceiling Board, ARMSTRONG 0.60m x 1.20m (2' x 4')	552.00	193,200.00
4	Sets	20	Flush Door with Jamb, LPM EXPRESS 0.90m x 2.10m Flush Door 2" x 4" Door Jamb wood type	2,426.00	48,520.00
5	Pieces	105	Door Knob Lock Set, AMERILOCK Made of Stainless Steel Backset: 60mm-70mm With inclusion of keys	750.00	78,750.00
6	Sets	52	Hinges 3" x 3", SUMMERSET Zinc plated Removable pin measures 3in. in length 2 pcs. per set, 3" x 3"	196.00	10,192.00
7	Pieces	20	Masonry Drill Bit, MODERN 1/8"Ø	88.00	1,760.00
8	Pieces	20	Metal drill bit, MODERN 1/8"Ø	88.00	1,760.00

Control No. 5260

SUBTOTAL : Php 505,257.00

Total Amount in Words *Five Hundred Five Thousand Two Hundred Fifty-seven 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 :

JOHNDRO S. PRINCIPIO
(Signature over printed name of Supplier)
12/27/23
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 1,429,370.-
100,000.00 of
 OBR No. : 0450-100



PURCHASE ORDER

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P.O. No. : 23-12-0954
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Gentlemen:

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	Boxes	20	Blind Rivet, PICOS Size: 1/8"Ø x 1/2" 1000 pcs/box, made of aluminum	287.00	5,740.00
10	Boxes	20	Gypsum Screw, PICOS 1 1/2" inches 1000 pieces per box	772.00	15,440.00
11	Sets	15	Clear Glass, AGUILA GLASS 4' x 8'feet x 12mm thickness with aluminum frame	23,736.00	356,040.00
12	Pieces	300	Plastic molding, MOLDEL 3/4"x8' for electrical cabling	88.00	26,400.00
13	Pieces	107	Electrical tape (big), ARMAK Made of Polyvinyl Chloride Width (min):19 mm Lenght (min);16 meters Color:Black	49.00	5,243.00
14	Rolls	44	Stranded Wire THHN #12, POWERFLEX 150 meters/roll Color:Black	4,250.00	187,000.00
15	Pieces	100	Surface Type PVC Utility Box, EMERALD Size:73mmx124mm	53.00	5,300.00
16	Sets	100	Convenience Outlet, ROYU 2 gang Max current:16 A Max Voltage: 220-240v Terminal:copper	171.00	17,100.00

Control No. 5260

SUBTOTAL : Php 1,123,520.00

Total Amount in Words One Million One Hundred Twenty-three Thousand Five Hundred Twenty 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 :

JOHNDRO S. PRINCIPIO
 (Signature over printed name of Supplier)
12/27/23
 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 1,427,370.-
100-2029.00
 OBR No. : 0450-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ST. CHRIST INTERNATIONAL TRADING
 Address : 11B Mt. Airy Street Mountain View Village, Sta. Elena, Marikina City

P.O. No. : 23-12-0954
 Date : 12/22/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Central Supply Office
 Date of Delivery : _____

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 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	Tins	50	Flat Latex Paint, White, DREAMCOAT Paint 4 gallons/16ltrs/Tin	2,868.00	143,400.00
18	Tins	50	Semi Gloss Latex Paint, White, DREAMCOAT 4 gallons / 16 ltrs./Tin	3,129.00	156,450.00
***** Nothing Follows *****				Sub Total :	1,423,370.00

Materials for Planning Office - For the use of GSO - Building Maintenance Section.

Control No. 5260 GRAND TOTAL : **Php 1,423,370.00**

Total Amount in Words One Million Four Hundred Twenty-three Thousand Three Hundred Seventy 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 :

JOHNDRO S. PRINCIPIO
 (Signature over printed name of Supplier)
12/27/23
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official) *[Signature]*
 City Mayor

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

Funds Available : JUVY A. CUENCO
 Chief Accountant

Amount: 1,423,370.-
100-2023-08-
 OBR No. : 0450-100