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PURCHASE ORDER

CITY GOVERNMENT OF PASIG Agency Name

					P.O. No.	P.O. No. : 23-12-0933		
Address				Date :	12/04/2023			
C 11					Mode of F	Procurement:	PUBLIC BIDDING	
Gentlemen	•	rnish this o	ffice the following articles s	ubject to the terms and co	onditions cont	ained herein:		
Place of D								
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					To days aport con	UNIT		
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT	
1	SETS	11,000	Material: 500 Denier PVC Material me	s Umaagos ang pag-asa" logo p	orint	861.00	9,471,000.	
			Seamless welding Comfortable heavy-duty grab / snap lock handle H: 60cm W: 35cm (+/ 10m)					
			(+/- 1cm) With the following items inside	4				
	A grander (A)		1 pc PARACORD ROPE I - Cobra pattern with high d magnesium bar		and			
			 Navy blue and white 550 braking strength Size: 26cm x 2.6cm x 3m 	em diameter (+/- 1cm)				
			1 pack - MILITARY SURVIV. MINGLIANG - Ultra-Bright emergency lig - Size: 15cm lenght x 1.5cr - Neon Green Light. 2 years Illumination - Biodegradble Plastic / Dip	ght sticks pack of 5 n diameter (+/- 1cm) s Shelf life. 8-12 hours of				
				D. C.				
For the use	e of all employe	es of the City (Government of Pasig					
			1007					
Control No.	5162				GRAN	ND TOTAL :	Php 9,471,000.00	
Total Amo	unt in Wor	ds Nine Mi	llion Four Hundred Seventy-	one Thousand Pesos Only.		a the form the		
In ca for every d	ase of the fail day of delay s	ure to make thall be impos	the full delivery within the time s sed as provided for by the, 2016	specified above, a penalty of or FIRR of RA 9184.	ne tenth (1/10) Very trui		ıt	
Conforme		DREW T.	ADTEZ	arkill nel <u>-</u>		MA REGIS Nuthorized Office		
			ame of Sumilier)		\2 A.	City Mayor		
				da				
equisition	ing Office/	Dept.:	Fu	nds Available :	A	Amount: Po	7,471,068.00	
	E11//D/	/ / A.R. FLORE	=e	JUVY A. CUENCO	/	101	0-2023-07	



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	CORAND SUPPORT MARKETING INC. P.C					O. No. : 23-12-0933			
Address :	No. 69 U	nit G. C Raymu	ndo Ave. Brgy, Rosario, Pasig	City	Date	: 12/	2/04/2023		
					Mode	of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	mish this off	ice the following articles:	subject to the terms and	conditions	contained herein:			
		GS Warehous	e, Sto. Tomas, Pasig City	Delivery Term : 60 c					
Date of Del	livery :		***************************************	Payment Term: with	nin 45 days upo	n completion of delivery			
ITEM		5+440-+00-000				UNIT			
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT		
For the use	of all employ	ees of the City G	- Stainless Steel Multi Cacard, Including beer - Material 2CR13 Stanles - Measuring: 7 cm x 4.5 c - Durable for any situation - "PASIG" logo laser print - Comes with leather pour 1 pc RECHARGEABLE - USB port charging. Dou Indicator light. Wat - Li-Ion battery. Power cathours for economic bright Multiple Lighting modes - White Light: Full, Low and Red Lights: Full and SO - Inloudes USB cable - Size: 60mm L, 40mm H - Weight: 70g (Battery inc Custom Pasig Print on h 1 pc WHISTLE, TIANYUI - Made of ABS Plastic. Si - Comes with Cord (Blue) - Pasig Logo - 4 sound-producing reson Externely easy to blow, opatented pealess - Includes cushioned mou 1 pc HARD HAT, CHENC	cm x 2mm n icluding military use. Ited uch HEADLAMP, SX uble switch design with blue liter proof rate. IPX4 apability 4 hours full brightnes htness. Charging time: About it nd Strobe S Mode I, 40mm Wc(+/- 1mm) cluded) neadband N ize: 2x1x1 inches LxHxW (+/-) (16 inches) (+/- 1inch) nators built into 2 chambers. cannot be overblown. Flawle histle emits sound power of the figh-Density Polyethylene) id Adaptable	led ss 30 st 3.5 hrs.				
		arran de de ma							
	1				,				
Control No.	5162				C	GRAND TOTAL :	Php 9,471,000.00		
Total Amor	ant in Wo	ds Nine Mil	lion Four Hundred Seventy	-one Thousand Pesos Only	/.	and the second state of			
	ay of delay s	iDREW T. C over printed na	ORTIEZ	specified above, a penalty of 16 IRR of RA 9184.	Ver	y truly yours, OR MA REGIS I (Authorized Off) City Mayor	N. SOTTO		
Requisitioni	ELVIR	Dept.: Dept.: A R. FLORE	. F	Funds Available : JUVY A. CUENC Chief Accountar		Amount: POBR No.:	9,471,600.00 6-2023-07		
							* Page - 2		



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : Address :	Address: No. 69 Unit G. C Raymundo Ave. Brgy. Rosario, Pasig City Date				P.O. No Date:	te: 12/04/2023		
Gentlemen:					Mode of	Procurement:	PUBLIC BIDDING	
	Please fu	rnish this offi	ice the following articles	subject to the terms and	conditions cor	tained herein:		
Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Date of Delivery :			Delivery Term : 60 C	Delivery Term: 60 Calendar Days				
			Payment Term : within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DE	CRIPTION		UNIT COST	AMOUNT	
			ride 4cm H, 5.5cm L (+/-	sion ity 6cm diameter Imaagos ang Pag-Asa" logo le				
For the use	of ail employe	es of the City G	overnment of Pasig					
		1						
Control No.	5162	da Nius Mill	line Prove II Just Comment	y-one Thousand Pesos Only.		AND TOTAL :	Php 9,471,000.00	
In cas	se of the fal by of delay s	ure to make th	or full delivery within the time of as provided for by the, 20	e specified above, a penalty of	f one tenth (1/10 Very tr	MA REGIS Authorized Offi	Свотто	
Requisitionii	ELVIR	Dept.: Nofor A R. FLORE rized Official)	s	Funds Available : JUVY A. CUENCO Chief Accountan	o a	Amount: PO	9,471,000.00 - 2023-07 80-9940-62 Page-3	