



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.**
 Address : **No. 3361 Ramon Magsaysay Boulevard, Brgt. 426, Zone 43, Sampaloc, Manila**

P.O. No. : **23-12-0967**
 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 : **90 calendar days but not to exceed 31 Dec. 2023**
 Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECES	70	Office Tables, LUOYANG OUZHENG HPL Finish, with modesty panel, build-in mobile pedestal, keyboard tray, CPU rack, panel legs, grommet, L1400mm x W700mm x H750mm	16,800.00	1,176,000.00
2	PIECES	70	Office Chair, DISHI High back, fabric seat pan, mesh backrest with lumbar support, armrest, headrest, adjustable seat height, gas lift, tilting mechanism, PVC base, caster, swivel function, weight capacity up to 250-300lbs, black color	6,496.00	454,720.00
3	PIECES	50	Lateral steel filing cabinet, 3 layers, OUZHENG 3 layer lateral filing cabinet, centralize locking system, plastic handle with label slot, with file divider and duplicate keys, heavy duty commercial grade, powdered coated metal, gauge 22, gray, L900mm x W450mm x H740mm	11,440.80	572,040.00
4	PIECES	50	Mobile pedestal, OUZHENG 3 drawer mobile pedestal, with central lock system, duplicate keys, with file divider and pencil tray, nylon caster wheels, gray, W400mm x D560mm x H650mm, 2 small drawers and 1 big drawer	3,584.00	179,200.00
5	PIECES	40	Office Steel Filing Cabinet, 6 layer, OUZHENG 6 Layer open-type steel shelf cabinet, adjustable shelf height, powder coated finish, heavy duty, commercial grade, gray, H2160mm x W900 mm x D500mm	9,671.20	386,848.00
6	PIECES	20	Office Steel Cabinet, OUZHENG 2 door with lock- 2 door with lock, rust protection handle, adjustable shelf, with collision avoidance, large storage space, label bar, high quality cold rolled steel, powder coated finish, gray, H1850mm x W900 x D400mm	11,108.16	222,163.20

Control No. **5248**

SUBTOTAL : Php 2,990,971.20

Total Amount in Words *Two Million Nine Hundred Ninety Thousand Nine Hundred Seventy-one Pesos And 20/100 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 :

IRENE A. ONG

(Signature over printed name of Supplier)

12-28-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱8,766,443.20**

OBR No. : **106-2023-07**

0676-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC. P.O. No. : 23-12-0967
 Address : No. 3361 Ramon Magsaysay Boulevard, Brgt. 426, Zone 43, Sampaloc, Manila 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 Delivery Term : 90 calendar days but not to exceed 31 Dec. 2023
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	SETS	6	Office Sofa set, JINGTU 4-1-1 heavy duty, sofa set (4 seater: L2280mm x D910mm x W890mm; 1 seater: L910mm x D910mm x W890mm, leatherette with arm rest, wood frame, with heavy duty foam, black color	38,976.00	233,856.00
8	PIECES	10	Folding tables, LAZADA 4 ft fold in half table, high density polyethylene table top, powder coated steel frame, light weight, rust and stain resistant, open: L48 inches x W24 inches x H19-29 inches, folded: L240mm x W240mm	4,480.00	44,800.00
9	PIECES	30	Folding chairs, LAZADA foldable plastic chair, stain and weather resistant, made from high density polyethylene HDPE, black, H840mm x L57mm x W48mm	3,024.00	90,720.00
10	PIECES	6	STEEL LOCKER 18 DOORS, OUZHENG 18 door metal locker cabinet with lock and label slot, powder coated metal, gauge 22, gray, L900mm x W400mm x H1850mm	18,552.80	111,316.80
11	PIECES	5	steel locker 12 doors, OUZHENG 12 door metal locker cabinet with lock and label slot, powder coated metal, gauge 22, gray, L900mm x W400mm x H1850mm	16,408.00	82,040.00
12	UNITS	10	gang chair 4 seater, OUZHENG 4 seater metal gang chair, chrome frame and armrest, chrome metal leg, navy blue, H800mm x W2350mm x D680mm	12,964.00	129,640.00
13	PIECES	6	Receptionist chair, DISHI teller chair with gaslift and footrest, fabric moulded-cushion back rest and seat nylon base, twin casters, pvc black, H1160mm x W530mm x L410mm, weight capacity up to 250-300lbs.	6,160.00	36,960.00



Control No. **5246** SUBTOTAL : **Php 3,720,304.00**

Total Amount in Words Three Million Seven Hundred Twenty Thousand Three Hundred Four 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,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme : 
 IRENE A. ONG
 (Signature over printed name of Supplier)
12-28-2023
 Date

Requisitioning Office/ Dept. : <u></u> BRYANT MERYLL RUIZ Q. WONG (Authorized Official)	Funds Available : <u></u> JUVY A. CUENCO Chief Accountant	Amount : <u>Php 766,643.20</u> OBR No. : <u>100-2623-07</u> <u>0076-1011</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.
 Address : No. 3361 Ramon Magsaysay Boulevard, Brgt. 426, Zone 43, Sampaloc, Manila

P.O. No. : 23-12-0967
 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 Delivery Term : 90 calendar days but not to exceed 31 Dec. 2023
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	PIECES	20	Visitors chair, DISHI with armrest, fabric backrest and seatrest, black chrome legs, weight capacity up to 250-300 lbs.,black color	4,928.00	98,560.00
15	PIECES	10	Push cart trolley foldable, LAZADA capacity: 300kg, L36inches x W24inches x H8inches, wheel: 5inches diameter, weight: 16kg, steel with rubber matting	8,400.00	84,000.00
16	PIECES	5	Pantry Cabinet, DBOS size: 88cm x 85cm x 55cm cart with closed storage, steel with powder coating, table top made pine plywood, caster wheel, door/side units/back: L38cm x W5cm H82cm, utility cart: L56cm x W17cm x H86cm, gray color	18,816.00	94,080.00
17	PIECES	2	Janitor Cabinet steel, OUZHENG 2 door metal cabinet, W90cm x D45cm x H185cm, 3 point lock, 1 large shelf, one hanger and 3 half shelves inside, powder coated, gray color	12,880.00	25,760.00
18	SETS	3	Office Meeting Table with Chairs, DBOS (3) unit - Office meeting table 12 seater: wood made, meeting table with modesty panel, overall length: L1200mm x W1500mm x H1800mm (+/- 30mm), wood top width: 600-800mm, modesty panel width: 300mm (+/- 30mm), overall height: 745-750mm Unit Cost: (3 units x 44,800.00 = 44,800.00) with: (36) units - Office Meeting executive chairs- high back, fabric seat pan, mesh backrest with lumbar support, armrest, headrest, adjustable seat height, gas lift, tilting mechanism, PVC base, caster, swivel function, weight capacity up to 250-300lbs, black color Unit Cost: (36 units x 4,480.00 = 161,280.00)	98,560.00	295,680.00

Control No. **5248** **SUBTOTAL : Php 4,318,384.00**

Total Amount in Words *Four Million Three Hundred Eighteen Thousand Three Hundred Eighty-four 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 :

IRENE A. ONG

(Signature over printed name of Supplier)

12/28/2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : Php 766,643.70

OBR No. : 100 - 2023 - 07
0076 - 1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.
 Address : No. 3361 Ramon Magsaysay Boulevard, Brgt. 426, Zone 43, Sampaloc, Manila

P.O. No. : 23-12-0967
 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 : 90 calendar days but not to exceed 31 Dec. 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	UNITS	2	Executive Table, DBOS L1800mm x D700mm x H750mm, made of MFC board, cherry finish, with side cabinet and build-in 3 layer pedestal mobile pedestal	84,000.00	168,000.00
20	PIECES	2	Excecutive chair ergonomic, DISHI chair design with reclining backrest and hidden adjustable footrest, back tilt, built in lumbar support, pneumatic seat, premium wooden armrest, leatherette, black color, overall dimension: H116-124cm x W65cm x D50cm, seat: H55cm x W54cm x D50cm, back: H74cm x W45.5cm, weight capacity up to 250-300lbs	16,800.00	33,600.00
21	SETS	10	Office Desk Staff combination of table and chair, XIN NAN FANG (10) units - Partition: Office Desk Staff table with screen panel divider- table dimension: W120cm x D120cm x H75cm(+/- 10cm);2 stations/panel with build-in mobile pedestal, movable, board divider: 1.2cm thickness, height: 35cm, accessories: h-handle, central lock, caster wheel, with build-in 3 layer pedestal 2pcs, color: charcoal gray and light gray combination Unit Cost: (10 unit x 30,800.00 = 308,000.00) with: (20) pcs. - Partition: Office Desk Staff chair: High back, fabric seat pan, mesh backrest with lumbar support, armrest, headrest, adjustable seat height, gas lift, tilting mechanism, PVC base, caster, swivel function, weight capacity up to 250-300lbs, black color Unit Cost: (2 0pcs. x 6,496.00 = 129,920.00)	43,792.00	437,920.00

Control No. **5248** SUBTOTAL : **Php 4,957,904.00**

Total Amount in Words *Four Million Nine Hundred Fifty-seven Thousand Nine Hundred Four 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 :

IRENE A. ONG

(Signature over printed name of Supplier)

12.22.2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 8,766,443.20

OBR No. : 106-2023-07
0076-1011



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.
Address : No. 3361 Ramon Magsaysay Boulevard, Brgt. 426, Zone 43, Sampaloc, Manila

P.O. No. : 23-12-0967
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 Delivery Term : 90 calendar days but not to exceed 31 Dec. 2023
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
22	SETS	6	Office Desk Staff combination of table and chair, XIN NAN FANG (6) units - Partition: Office Desk Staff table- table measurement: W240cm x D120cm x H75cm(+/-10cm);4 stations with build-in mobile pedestal, movable, board divider: 1.2cm thickness, height: 35cm, accessories: h-handle, central lock, caster wheel, color: charcoal gray and light gray combination Unit Cost: (6 units x 61,600.00 = 369,600.00) with: (24) pcs. - Partition: Office Desk Staff chair: High back, fabric seat pan, mesh backrest with lumbar support, armrest, headrest, adjustable seat height, gas lift, tilting mechanism, PVC base, caster, swivel function, weight capacity up to 250-300lbs, black color Unit Cost: (24 pcs. x 6,496.00 = 135,904.00)	87,584.00	525,504.00

Control No. **5248** SUBTOTAL : **Php 5,483,408.00**

Total Amount in Words Five Million Four Hundred Eighty-three Thousand Four Hundred Eight 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 :

IRENE A. ONG

(Signature over printed name of Supplier)

12-28-2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available:

JUVY A. QUENCO
Chief Accountant

Amount : ₱8,766,443.20
OBR No. : 106-2023-07
0076-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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P.O. No. : 23-12-0967
 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 Delivery Term : 90 calendar days but not to exceed 31 Dec. 2023
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	SETS	35	Wooden Bunkbed, XIN NAN FANG (35) units - Mahogany wood L36xW36xH75 inches (+/-1inch), bed: double deck with curve head and foot boards, with wooden side rail for the top bunk, matte wenge color. Unit Cost: (35 units x 34,720.00 = 1,215,200.00) With: (70) pcs. - Pillow: 100% cotton fabric, hypo-allergenic, anti-bacterial and anti-microbial, double stitched for durability, W:50 inches x L:70 inches (+/- 1inch) Unit Cost: (70 pcs x 840.00 = 58,800.00) (70) pcs. - mattress: Single T:4 x W:36 x L:75 inches (+/- 1 inch), 5 years warranty Unit Cost: (70 pcs x 7,280.00 = 509,600.00) (70) pcs. - Linen-bedsheet: size: W:36 x L: 78 inches (+/- 1 inch), 300 thread counts, fitted sheet, navy blue color. Unit Cost: (70pcs x 504.00 = 35,280.00) (70) pcs. - Pillow case: 300 thread counts, W:20 x L:30 inches (+/- 1 inch), navy blue color. Unit Cost: (70 pcs x 280.00 = 19,600.00)	52,528.00	1,838,480.00
24	PIECES	20	Display Cabinet with Glass Doors, DBOS metal display cabinet, three sides with glass (doors and sides), closed with magnet, three adjustable shelves inside the cabinet, dimension: L80cm x W35cm x H175cm (+/- 10cm), gray color	10,080.00	201,600.00
25	PIECES	12	Cork Board, DBOS dimension: L153cm x H123cm (+/- 10cm), cork board finish	8,400.00	100,800.00

Control No. **5248** SUBTOTAL : **Php 7,624,288.00**

Total Amount in Words Seven Million Six Hundred Twenty-four Thousand Two Hundred Eighty-eight 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 :

IRENE A. ONG

(Signature over printed name of Supplier)

12.28.2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/ Dept

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 7,624,288.00

OBR No. : 100-2023-07

0076-1011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.
 Address : No. 3361 Ramon Magsaysay Boulevard, Brgt. 426, Zone 43, Sampaloc, Manila

P.O. No. : 23-12-0967
 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 Delivery Term : 90 calendar days but not to exceed 31 Dec. 2023
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
26	PIECES	6	Water Gallon Rack, LAZADA Customized Water Rack, dimensions: W760mm x D340mm x H1320mm (+/- 30mm), 8 slot for 5 gallon bottles, black color	6,720.00	40,320.00
27	PIECES	12	Steel cabinet 4 layer, OUZHENG W460mm x D600mm x H1315mm (+/- 30mm), all metal body in gauge no. 22, 4 drawers, central key-lock mechanism, gray color	14,369.60	172,435.20
28	UNITS	5	Reception counter, DBOS reception table, dimension: W2400mm x D700mm x H1100mm, top: 12mm thick tempered glass, graphic coated color gray, mfc board: black, adjustable gliders, aluminum profile and signage screw	112,000.00	560,000.00
29	SETS	6	Wooden Dining Table Set for pantry, LAZADA 6 seater- dining set, table: W1400mm x D800mm x H800mm, chair: W400mm x D500mm x H900mm, solid mahogany wood	61,600.00	369,600.00


***** Nothing Follows *****


Procurement of Office Furnitures and Fixtures for the use of Pasig City Disaster Risk Reduction and Management Office


Control No. **5248** GRAND TOTAL : **Php 8,766,643.20**


Total Amount in Words Eight Million Seven Hundred Sixty-six Thousand Six Hundred Forty-three Pesos And 20/100 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 : 
IRENE A. ONG
 (Signature over printed name of Supplier)
12.28.2023
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official) *MS*
 City Mayor

Requisitioning Office/Dept: 
BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available: 
JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 8,766,643.20
 OBR No.: 100-2023-07
0076-1011