



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DUSTECH CORPORATION
 Address : Melchora Aquino cor., J.P Rizal Technopark Highway 2000 San Juan, Taytay Rizal

P.O. No. : 23-12-0962
 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:

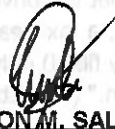
Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : -90 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT/S	1	Supply, Delivery and installation of ALL STEEL Racking system in Sto. Tomas Warehouse, VIKTOR *Minimum Specifications: AREA 1 (249 Square Meter) - HEAVY DUTY RACKING SYSTEM Rack Arrangement: 4 pallet high x 2 pallet per level 1st level on the flr. Pallet dimension : Fork entry W1200 x D1200 x H-variable Maximum pallet weight : 500 kgs. Total pallet position : 288 pallet position Upright frame : H4000*D900mm, 80*60*2.8mm 40 sets Step Beam : L2700mm, 90*50*1.5mm, 4 claws 216 pcs Row Spacer: L200mm, 50*30*1.5mm 10 pcs Panels : W1350*D900mm with stiffeners 216 pcs COST: 1,162,800.00 + installation AREA 2 (169 Square Meter) - MEDIUM DUTY RACKS STARTER BAY : H2000*D600mm, 40*80*1.2mm (2 sets), L2000mm, 40*60*1.2mm (8 pcs) with steel panels (8 pcs) powder coated finish : 12 sets ADD-ON BAY: H2000*D600mm, 40*80*1.2mm(1set), L2000mm, 40*60*1.2mm (8 pcs) with steel panels (8 pcs) powder coated finish : 23 sets STARTER BAY : H2000*D600mm, 40*80*1.5mm (2 sets), L2000mm, 40*60*1.2mm (8 pcs) with steel panels (12 pcs) powder coated finish : 8 sets ADD-ON BAY : H2000*D600mm, 40*80*1.5mm (1 set), L2000mm, 40*60*1.2mm (8 pcs) with steel panels (12 pcs) powder coated finish : 16 sets COST: 465,200.00 + installation ***** Nothing Follows *****	1,628,000.00	1,628,000.00

Control No. **5229** GRAND TOTAL : **Php 1,628,000.00**

Total Amount in Words One Million Six Hundred Twenty-eight Thousand Pesos Only.

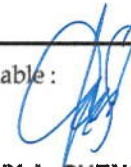
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme : 
EDISON M. SALES
 (Signature over printed name of Supplier)
JAN. 15, 2024
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor 8

Requisitioning Office/ Dept. :

RUTH F. ROMANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱1,628,000.00
 OBR No. : 100 - 2623 - 08
6100 - 1000