

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplie	r: DELLA	GROUP CORPO	RATION		P.O. N	o.: 24-02-1	062
Address	s : Aston	Tower 2 Serend	ra Fort Bonifacio Taguig Ci	ty	Date: 02/20/2024		
						f Procurement:	PUBLIC BIDDING
Gentleme		furnish this c	office the following artic	cles subject to the terms a	and conditions co	ontained herein:	
	Delivery : Delivery :	OGS WAREH	OUSE, STO. TOMAS PA			completion of delivery	
ITEM						UNIT	
NO.	UNIT	QTY	1	DESCRIPTION		COST	AMOUNT
1	UNITS	12	BB Clarinet, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD. * Boehm,17 keys, 6 rings * Straight tone holes with tapered undercut * 65mm barrel length * Thumb rest with adjustable strap ring * Grenadilla wood * Nickel-plated nickel silver * Backpack style case			75,900.00	910,800.00
2	UNITS	6	BB Trumpet, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD. * Key of Bb * Silver plated * Bore size-ML 10.60-12mm * Bell Diameter = 115-125mm * With case and mouthpiece * Lead free			69,000.00	414,000.00
3	UNITS	3		dy Slide ore ered Rotary Valve st	-	131,100.00	393,300.00
		L	j				
Control N	o. 5344					SUBTOTAL:	Php 1,718,100.00
In	case of the	failure to make		ghteen Thousand One Hund time specified above, a pena a, 2016 IRR of RA 9184.		10) of one (1) percer	nt
Conforme: LEMNIE DELA CRUZ (Signature over printed name of Supplier) 2014.02.28 Date			Victor MA REGIS N. SOTTO (Authorized Official) City Mayor				
Requisitic	oning Offic	re/Dept.:	;	Funds Available :		Amount: \$2,	237, U70 · 00 2023-101-0100-37
c	HRISTIAI (Aut	N ALLEN N. I	ECHECHE	JUVY A. CUE		OBR No. : 106-	2023-101-0100-37



PURCHASE ORDER

CITY GOVERNMENT OF PASIG Agency Name

Supplier	r: DELLAGE	OUP CORPO	RATION		P.O. No. :	24-02-1	1062		
					Date:				
C 11					Mode of Pro	ocurement:	PUBLIC BIDDING		
Gentlemer		ırnish this c	office the following article	es subject to the terms and co	onditions conta	ined herein:			
Place of D Date of D	Pelivery : _O Pelivery :	GS WAREH	IOUSE, STO. TOMAS PAS	IG CITY Delivery Term : 90 cat Payment Term : within		letion of delivery			
ITEM	- Tyring to the state of the st			40 days upon comp	UNIT				
NO.	UNIT	QTY	D	ESCRIPTION		COST	AMOUNT		
4	UNITS	2	French Horn, JIANGY	ench Hom, JIANGYIN SEASOUND MUSICAL ETRUMENT CO., LTD. rold Lacquer ey of F/Bb etachable Bell ore size 11 - 13mm valves			165,600.00		
5	UNIT	1	Baritone, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD. * Key of Bb * 4 valves * Clear Lacquer * Hard case with zippers, mouthpiece, cleaning cloth, valve oil * Bore size575585" * Bell Yellow brass - 10 - 12"			120,750,00	120,750.00		
6	UNITS	2	Flute, JIANGYIN SEA: CO., LTD. * Solid Silver Head joint * Silver plated body * Open Hold keys * with low B * with case and case cov	SOUND MUSICAL INSTRUM	MENT	82,800.00	165,600.00		
Control No	5344		1			1575-44			
		ds Two Mi	llion One Hundred Senent	y Thousand Fifty Pesos Only.	3(JBTOTAL :	Php 2,170,050.00		
In of for every	eay of delay s	MNIE DEL	A CRUZ January of Supplier)	ne specified above, a penalty of o 2016 IRR of RA 9184.	Very truly VICTOR M (Au		I. SOTTO		
Requisition	ning Office/	Dept.:		Funds Available :	A	mount : P <u>2</u> ,	237 , 670-00		
C		LLEN N. E		JUVY A. CUENCO Chief Accountant	01	BR No. : 100-	2623-10-0100-35		



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	: DELLAGROUP CORPORATION				P.O. No. : 24-02-1062			
Address	: Aston To	wer 2 Serendra	Fort Bonifacio Taguig City	Date :	02/2	02/20/2024		
				Garage State Spin State	Mode of Pr	rocurement:	PUBLIC BIDDING	
ntlemen:		unich this off	ice the following articles subj	and to the terms and ser	omitions contr	ined herein:		
	r lease it	ATTRIBIT WITS OTT		To the terms and cor	TORROTTS COTTRE	aned herein.		
		GS WAREHO	USE, STO. TOMAS PASIG CITY					
te of De	livery :			Payment Term : within 4	5 days upon com			
TEM				16:97		UNIT		
NO.	UNIT	QTY	DESCR	IPTION	ALCOHOL SE	COST	AMOUNT	
7	UNIT	I not. If not. len. all be paid. Supply Supply Ae. Ae. and of the	* Maple body * The combination of black coar a premium sound at all dynamic * Smooth piston-action throw of reliable performance. CALIBRATION All instruments shall be calibrate delivery. WARRANTY TERM One (1) year warranty from the defects and workmanship. PAYMENT TERM One-time payment term. DELIVERY TERM One-time delivery within 90 cale	O., LTD. ted and braided steelcables c levels ff providesquiet operation ar ed by the supplier on the da date of purchase against fa	s yield and actory	Little 1 Talcoli, Talcoli, L. Pajone L. Pajone L. Pajone L. Linx - L. Counti L. Descon	67,620.00	
			market & telephone	etromico varigos Colera		American F		
			rognale action, in de Submit					
N. a a ba mkm		ain Otta Danal						
Mew Instru	uments for Pa							
						T heaton		
	5044		S THOUSE DESIGN SERVICE S	IN THE POST OF THE PARTY OF THE				
ntrol No.				the management and the second	THE RESERVE	ND TOTAL :	Php 2,237,670.00	
			lion Two Hundred Thirty-seven					
			the full delivery within the time spe sed as provided for by the, 2016 IF		ne tenth (1/10)	of one (1) percer	nt	
*	-	-	s in full and on time and failur					
		CONTROL OF THE	re duration of the contract, a		very	lly yours,		
onforme	11 OSQUE	15	er tax return (electrosugally in las navment markernevaen "	aft the based with the	VICTOR	MA REGIS	I. SOTTO	
-		ENNIE DEL	A CRUZ	***************************************	.1200s(A	uthorized Offi	icial) λ	
	(Signyltur	re over printed n	ante of Supplier) 02 - 28			City Mayor		
		Da	e c					
				A			¥	
equisition	ning Office	e/Dept.:	Fun	ds Available:		Amount: 92	,237, 470.00 -2023-10-0100-3	
	7	1.		18			0.0	
C		ALLEN N. E	CHECHE	JUVY A. QUENCO	0 !	OBR No. : 1 <u>66 -</u>	-1013-10-0100-?	
	#* 1.74.17.FF	WILZER LITTICIA	L1	Lanet MUTAUMENT	W I			