



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : DELLAGROUP CORPORATION

P.O. No. : 24-02-1062

Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

Date : 02/20/2024

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        | UNITS | 12  | BB Clarinet, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD.<br>* Boehm, 17 keys, 6 rings<br>* Straight tone holes with tapered undercut<br>* 65mm barrel length<br>* Thumb rest with adjustable strap ring<br>* Grenadilla wood<br>* Nickel-plated nickel silver<br>* Backpack style case              | 75,900.00  | 910,800.00 |
| 2        | UNITS | 6   | BB Trumpet, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD.<br>* Key of Bb<br>* Silver plated<br>* Bore size-ML 10.60-12mm<br>* Bell Diameter = 115-125mm<br>* With case and mouthpiece<br>* Lead free  | 69,000.00  | 414,000.00 |
| 3        | UNITS | 3   | Trombone, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD.<br>* Key of Bb<br>* Lacquered Brass Body<br>* 7.5 - 8.7" Bell<br>* Nickel Silver Outer Slide<br>* .530 - .550" Large Bore<br>* Mechanical-Link Tapered Rotary Valve<br>* Bb with F Attachment<br>* Traditional Wrap<br>* with Wood-Frame Case | 131,100.00 | 393,300.00 |

Control No. **5344**

**SUBTOTAL : Php 1,718,100.00**

**Total Amount in Words** *One Million Seven Hundred Eighteen Thousand One Hundred 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 :

LENNIE DELA CRUZ

*(Signature over printed name of Supplier)*

2024-02-28

Date

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

CHRISTIAN ALLEN N. ECHECHE  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
*Chief Accountant*

Amount : ₱ 2,237,670.00

OBR No. : 106-2620-10-0100-3371



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*Agency Name*

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Date : **02/20/2024**

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| ITEM NO. | UNIT  | QTY | DESCRIPTION   | UNIT COST  | AMOUNT     |
|----------|-------|-----|---|------------|------------|
| 4        | UNITS | 2   | French Horn, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD.<br>* Gold Lacquer<br>* Key of F/Bb<br>* Detachable Bell<br>* Bore size 11 - 13mm<br>* 4 valves<br>* Backpack style case   | 82,800.00  | 165,600.00 |
| 5        | UNIT  | 1   | Baritone, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD.<br>* Key of Bb<br>* 4 valves<br>* Clear Lacquer<br>* Hard case with zippers, mouthpiece, cleaning cloth, valve oil<br>* Bore size - .575 - .585"<br>* Bell Yellow brass - 10 - 12" | 120,750.00 | 120,750.00 |
| 6        | UNITS | 2   | Flute, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD.<br>* Solid Silver Head joint<br>* Silver plated body<br>* Open Hold keys<br>* with low B<br>* with case and case cover  | 82,800.00  | 165,600.00 |

Control No. **5344**

**SUBTOTAL : Php 2,170,050.00**

**Total Amount in Words** *Two Million One Hundred Seventy Thousand Fifty 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 :

**LENNIE DELA CRUZ**

*(Signature over printed name of Supplier)*

**2024-02-28**

*Date*

**VICTOR MA REGIS N. SOTTO**

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

**CHRISTIAN ALLEN N. ECHECHE**  
*(Authorized Official)*

Funds Available :

**JUVY A. CUENCO**  
*Chief Accountant*

Amount : **₱ 2,237,670.00**

OBR No. : **100-2023-10-0100-3371**



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Agency Name

Supplier : **DELLAGROUP CORPORATION**

Address : **Aston Tower 2 Serendra Fort Bonifacio Taguig City**

P.O. No. : **24-02-1062**

Date : **02/20/2024**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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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    |
|----------|------|-----|--|-----------|-----------|
| 7        | UNIT | 1   | <p>Snare drum 14" w/ carrier, JIANGYIN SEASOUND MUSICAL INSTRUMENT CO., LTD.</p> <ul style="list-style-type: none"> <li>* Sixe 14x6.5</li> <li>* Maple body</li> <li>* The combination of black coated and braided steelcables yield a premium sound at all dynamic levels</li> <li>* Smooth piston-action throw off providesquiet operation and reliable performance.</li> </ul> <p><b>CALIBRATION</b><br/>All instruments shall be calibrated by the supplier on the day of delivery.</p> <p><b>WARRANTY TERM</b><br/>One (1) year warranty from the date of purchase against factory defects and workmanship.</p> <p><b>PAYMENT TERM</b><br/>One-time payment term.</p> <p><b>DELIVERY TERM</b><br/>One-time delivery within 90 calendar days.</p> <p>***** Nothing Follows *****</p> | 67,620.00 | 67,620.00 |

New Instruments for Pasig City Band

Control No. **5344**

GRAND TOTAL : **Php 2,237,670.00**

Total Amount in Words **Two Million Two Hundred Thirty-seven Thousand Six Hundred Seventy Pesos Only.**

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Very truly yours,

Conforme :

**LENNIE DELA CRUZ**

(Signature over printed name of Supplier)

**2024-02-28**

Date

**VICTOR MA REGIS W. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**CHRISTIAN ALLEN N. ECHECHE**  
(Authorized Official)

Funds Available:

**JUVY A. QUENCO**  
Chief Accountant

Amount : **₱2,237,470.00**

OBR No. : **166-2023-10-0100-3771**