



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GAMMA LINE ENTERPRISES  
 Address : 16-M Maya Bldg. Edsa Cubao 5, Rodriguez, Quezon City

P.O. No. : 24-03-1104  
 Date : 03/08/2024  
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office      Delivery Term : 30 Calendar Days  
 Date of Delivery : \_\_\_\_\_      Payment Term : Please refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	10	Office Chair, F08 ITEM SPECIFICATION : - High back with adjustable head rest - Adjustable and lockable tilt function increases stability and control in different sitting positions.  MATERIALS: Plastic Part: Polypropylene Fabric Total composition: 100% polyester Back frame/Armrest frame/Back bar: Steel, Epoxy-polyester powder coating Amrest pad: Polypropylene Foam: Polyurethane foam  MEASUREMENTS: Tested for: 110kg (242 lb) - weight of a person Height: 16 to 21 inches Width: 19 to 21 inches Depth: 18 to 22 inches 1 year warranty on base, casters, gaslift  NOTE: Submitted Price: 55,600.00 Calculated Price: 69,500.00  *Section 34.4 of the 2016 IRR of R.A. No. 9184 provides that the award of the contract to the bidder with the Lowest Calculated and Responsive Bid shall be based on the bidder's submitted bid price or calculated bid price, whichever is LOWER. Since the SUBMITTED PRICE is lower than the CALCULATED PRICE, the former was the basis of the award of the Contract.	5,560.00	55,600.00
Office chairs for Cultural Affairs and Tourism Office Staff. for the use of Cultural Affairs and Tourism Office					

Control No. **5383** GRAND TOTAL : **Php 55,600.00**

Total Amount in Words Fifty-five Thousand Six 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.

Conforme :   
FOR: MARTIN LULI BACANI  
MAUREEN LOU V. LEGASPI  
 (Signature over printed name of Supplier)  
3-15-2024  
 Date

Very truly yours,  
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 : 55,600.00  
 OBR No. : 100-2024-01-0013-  
3371



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GAMMA LINE ENTERPRISES  
Address : 16-M Maya Bldg. Edsa Cubao 5, Rodriguez, Quezon City

P.O. No. : 24-03-1104  
Date : 03/08/2024  
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days  
Date of Delivery : \_\_\_\_\_ Payment Term : Please refer to the Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
----------	------	-----	-------------	-----------	--------

\*Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specifications and Bid Bulletin/s if any.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Office chairs for Cultural Affairs and Tourism Office Staff. for the use of Cultural Affairs and Tourism Office

Control No. 5383 GRAND TOTAL : Php 55,600.00

Total Amount in Words Fifty-five Thousand Six 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.

Conforme : FOR: MARTIN LULGI BACANI  
MAUREEN LOU V. LEGASPI  
(Signature over printed name of Supplier)  
3-15-2024  
Date

Very truly yours,  
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 : 55,600.60  
OBR No. : 100-2024-G1-0013-3371