



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MARELCO TRADING CORPORATION

P.O. No. : 24-03-1097

Address : Tagpuan sa Village Escudero, Lalig, Tiaong, Quezon

Date : 03/04/2024

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 : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	6	4 in 1 Air Cooler with Stand, IWATA/COOLMAX 17-1NV - 4 in 1 air cooling, humidifying, water cooling fan, electric fan. Digital display and wide angle airflow - Minimum 40 liters water tank capacity - With touch screen LCD control panel - With remote - Caster wheels with lock  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.  ***** Nothing Follows *****	36,000.00	216,000.00


Control No. **5372**

GRAND TOTAL : **Php 216,000.00**

Total Amount in Words Two Hundred Sixteen 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 :

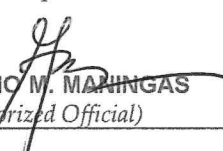
  
AURELIO R. LIMANAG  
 (Signature over printed name of Supplier)  
 Date 3/4/24

Very truly yours,

  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :

  
GLICERIO M. MANINGAS  
 (Authorized Official)

Funds Available :

  
JUVY A. CUENCO  
 Chief Accountant

Amount : 216,000.00

OBR No. : 100-2024-03-0056-  
3323