



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : G.C.V. OFFICE AND SCHOOL SUPPLIES TRADING

Address : 057 Snt. Dominic II, Sto. Nino, Cainta

P.O. No. : 24-04-1154

Date : 04/04/2024

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 : Please refer to the TOR

Date of Delivery : -

Delivery Term : Please refer to the TOR

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	100	Padlock, YALE -V140.60	916.00	91,600.00
2	PCS	100	Width : 60mm Material : Brass Steel chains, QINGDAO SAFETYLIFT MACHINERY CO., LTD. Length : 1.5 meter Thickness : 6mm Material : Stainless Steel	605.00	60,500.00
* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.					
***** Nothing Follows *****					

for the use of BPLD for the use of Business Permit and License Office

Control No. **5446**

GRAND TOTAL : **Php 152,100.00**

Total Amount in Words One Hundred Fifty-two 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.

Conforme :   
POP: VANGIE C. MISTRIDID

GENEVA CRUZ VINLUAN

(Signature over printed name of Supplier)

4/15/24

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

CAESAR F. MENDOZA  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : 152,100.00

OBR No. : 100-2024-02-0021-1015