

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: DOIN FUR	NITURE TRADI	NG	P.O. No. : 24-04-1205			
Address		ot 24, Phase 3	Date:	Date: 04/22/2024			
					Mode of P	rocurement: SMAL	L VALUE PROCUREMENT
Gentlemen		mish this of	fice the following articles	subject to the terms and o	conditions conta	ained herein:	
Place of D Date of D	elivery : _Ce	entral Supply	Office	Delivery Term : 30 C		THE REAL PROPERTY AND ADDRESS OF THE PARTY O	to Proceed
ITEM				Tay Itel Telli Man	i i io days apost cost	UNIT	
NO.	UNIT	QTY	DES	SCRIPTION		COST	AMOUNT
1	PCS	15	Has 1 pull-out drawer w/ le locking system. Rollers of the drawers mu withstand excessive press Opening and closing of dr Drawer handle should be	120 lbs. f a sturdy moisture resistant boock and 3 side drawers w/ censts be heavy-duty (must be ableaue).	e to	6,480.00	97,200.00
IN	T SEAS					OUDTOTAL	DL - 07 000 00
Control N		rde Ninat	corror Thousand True Live	drad Pacae Ombi		SUBTOTAL:	Php 97,200.00
In	case of the fa y day of delay ne :	ailure to make shall be impo	seven Thousand Two Hunder the full delivery within the tine osed as provided for by the, 2 supplier of Supplier)	ne specified above, a penalty	Very to	of one (1) percentuly yours,  R MA REGIS N Authorized Office City Mayor	N. SOTTO
Requisit	ioning Office	Lit	ITOS	Funds Available :  JUVY A. CUEN Chief Accounts	co O	Amount : <b>9</b>	228, 900 100-2024-03 0003-3321-43
	(21/11)	WINCH OTH	1111/	Cittes raccountil	*****		9050-0021-NO



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	DOIN FUR	NITURE TRADI	NG	P.O. 1	P.O. No.: 24-04-1205				
Address :	Block 2, L	ot 24, Phase 3	3, Eastwood Greenview Sub. San I	sidro Rodriguez Rizal	Date:	te: 04/22/2024			
	Weekling to your and the second				Mode	of Procurement: SMAI	L VALUE PROCUREMENT		
Gentlemen:	DI					AND CONTROL CO	alemente de destro en entre en entre en en entre en el mente de la film de la del de la del de del del del del		
NACONALIS CONTRACTO DE PLATEMENTO DE PRESENTA DE PRESENTA DE PRESENTA DE PRESENTA DE PRESENTA DE PRESENTA DE P	Please tu	rnish this of	fice the following articles sub	oject to the terms and c	conditions o	contained herein:			
Place of Del	livery: C	entral Supply	Office	Delivery Term : 30 C	nalendar Davs	upon the receipt of Notice	e to Proceed		
Date of Del				Delivery Term: 30 Chalendar Days upon the receipt of Notice to Proceed Payment Term: within 45 days upon completion of delivery					
ITEM		CONTRACTOR OF THE PARTY OF THE				UNIT			
NO.	UNIT	QTY	DESC	RIPTION		COST	AMOUNT		
Procureme	PCS	15 rs Tables for the	Executive Chair, CHINA B High Back Executive Chair Cushion for the headrest (adju Backrest: Made of mesh fabri Armrest: Made of metal or of With tilting mechanism. Armrest Height: 28 cm. (adjus Caster wheels: Floor-safe des Caster wheel size: Approxima material) Seat: Foam cushion fabric sea Weight Capacity: 100-120 kg Width: 55-65 cm. Depth: 55-60 cm. Height: 115-140 cm. NOTE: Assembling of the cha supplier.  * Purchase Order shall cover for Quotation, Terms of Refer Bid Bulletin/s, if any.	ustable) ic a polycarbonate or ABS mestable to 33-35 cm.) sign on metal or chrome legitely 5 cm. (made of polycatat  all the items found in the Frence/Technical Specifications  ting Follows ************************************	gs. arbonate by the Request ion, and	8,380.00	125,700.00		
Control No	5507					GRAND TOTAL :	Php 222,900.00		
	,	ords Tano Ha	undred Twenty-two Thousand 1	Nine Hundred Pesos Onl			5 55 pt 2000 mg 000 000		
ln c	ease of the faday of delay	allure to make	the full delivery within the time speed as provided for by the, 2016	pecified above, a penalty of	of one tenth (	ry truly yours,  (Authorized Off City Mayor	. sotto		
Requisitio	ning Office RON (Ayli)	e/Dept.:	ITOS	unds Available : JUVY A. CUENG Chief Accounta		Amount : P	222 900 100-2024-03- 0009-3321-A36		
		Parish 1					Page - 2		