



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GOLD BOX INT'L. TRADING INC.**

P.O. No. : **22-07-1846**

Address : **#01 Binmaka St. Cor. Biak na bato Manresa 1**

Date : **07/08/2022**

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 : **15 Calendar Days**

Date of Delivery : **-**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	4	Steel cabinet, UNBRANDED LATERAL 4-doors -High-quality cold-rolled steel -The drawers are designed to accomodate (Letter and Legal size files) -Full extension drawer -With a 02-adjustable divider per each drawer -Anti-tilt mechanism allows one drawer to be opened at a time -Recessed handles with label holder, 01-cylinder lock, and 02-pcs Keys -Finish: Smooth Plain Enamel (Standard Color:Beige, Blue, Flat Brown, Gray and Green) -Overall Dimension: 52" Height x 36 Width x 18" Depth ***** Nothing Follows *****	13,320.00	53,280.00

For the use of Tanghalang Pasigueño. for the use of Tanghalang Pasigueño

Control No. **3576**

GRAND TOTAL : Php 53,280.00

Total Amount in Words *Fifty-three Thousand Two Hundred Eighty 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 :

NAPOLEON MILAGROSA JR.
(Signature over printed name of Supplier)

07/01/22

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : **₱ 53,280.-**