



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: <u>MUSH ENTERPRISES</u>	P.O. No. : <u>22-09-1900</u>
Address: <u>Blk 3 Lot 15 Glendale Res. Sta. Clara, Sta Maria,</u>	Date : <u>05 SEPTEMBER 2022</u>
	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Central Supply Office -</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Air compressor, FIXMAN, KOREA/TAIWAN Power: 5 HP, Single Phase Working Pressure: 115-150 PSI Tank Capacity: 180 Liters Input Voltage: 220V Speed: 3400/min Warranty: At least one (1) year on parts and services	98,000.00	98,000.00
2	PCS	7	CROSS WRENCH (TIRE), UNBRANDED High quality carbon steel forged Metric: 19mm, 21mm, 23mm, 26mm	1,800.00	12,600.00
3	PCS	7	2-ton hydraulic floor jack, MAKUTE JAPAN Weight 6.5 kilo-jack length 16.5" minimum height 140mm maximum height 300mm portable stores in any trunk broad swivel saddle with safety lugs with carrying case	5,000.00	35,000.00
4	PCS	1	3-Ton Jack Stand, CRESTON Heavy Duty Minimum Height: 11-7/16" Maximum Height: 16-3/4" Capacity: 3 tons each stand Adjusts from 11-7/16" to 16-3/4" Base Dimension: 7-11/16 x 6-7/8"	5,200.00	5,200.00

Control No. **3719** SUBTOTAL : **Php 150,800.00**

Total Amount in Words One Hundred Fifty Thousand Eight 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.

Very truly yours,

<p>Conforme : <u>JACQUELINE HEREDIA</u> <i>(Signature over printed name of Supplier)</i> <u>09/22</u> Date</p>	<p><u>VICTOR MA. REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept. : BRYANT MERYLL RUIZ Q. WONG <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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P.O. No. : 22-09-1900
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	PC	2	AIR HOSE, POWER HOUSE Material: Polyurethane rubber Length: 15 meters Diameter: 8mm Max Operating Pressure: 12 bar or 174 PSI Supplied with quick connect coupling at both ends	3,000.00	6,000.00
6	PCS	2	Tire inflator valve w/ gauge, INGCO High precision, the measuring range is between 0 and 15 bar / 0 and 220 PSI Type: Car tire Pressure gauge Colour: Black Material: Metal ***** Nothing Follows *****	1,800.00	3,600.00

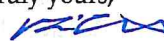
for the use of PCDRMO - Equipment and Supplies for the Repair and Maintenance of PEU Ambulance for the use of Pasig City Disaster Risk Reduction and Management Office

Control No. **3719** GRAND TOTAL : **Php 160,400.00**

Total Amount in Words One Hundred Sixty Thousand Four 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 : 
JACQUELINE HEREDIA
 (Signature over printed name of Supplier)
9/9/22
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available : 
JUVY A. GUENCO
 Chief Accountant

Amount : Php 160,400.-
100,2022-07-
 OBR No. : 0052-1011