



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: RUNR ENTERPRISE AND SERVICES COMPANY	P.O. No. : 22-09-1944
Address: Unit G-1 Megaland Tower, #2769 F. Buencamino Street, Makati City	Date : 20 SEPTEMBER 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 : 23 September 2022
Date of Delivery : -	Payment Term : within 45 days upon completion of delivery

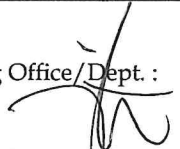
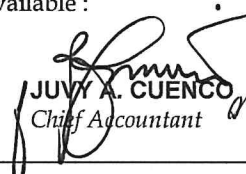
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	50	Table Cloth for Monoblock Table, UNBRANDED 180cm (L) x 76cm (W) x 72cm (H), Satin Pleats Cloth, Navy Blue	1,000.00	50,000.00
2	PCS	300	Chair Cloth for Monoblock Chair, UNBRANDED 375mm(H) x 355mm(L) x 370mm(W), Katrina Cloth, White ***** <i>Nothing Follows</i> *****	390.00	117,000.00
For the use of Mayor's Office for the use of City Mayor's Office					

Control No. 3789	GRAND TOTAL :	Php 167,000.00
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Total Amount in Words *One Hundred Sixty-seven 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.

<p>Conforme :</p> <div style="text-align: center;">  <u>MANUEL CESAR P. GONZALES JR.</u> <i>(Signature over printed name of Supplier)</i> <u>SEP 21 2022</u> Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">  <u>VICTOR MA. REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor </div>
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Requisitioning Office/Dept. : <div style="text-align: center;">  RECHIE J. TUGAWIN <i>(Authorized Official)</i> </div>	Funds Available : <div style="text-align: center;">  JUVY A. CUENCO Chief Accountant </div>	Amount : <u>₱ 167,000.00</u> <u>100-2022-09-</u> OBR No. : <u>0329-101</u>
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