



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AVECILLA TRADING
 Address : Unit 305,8 Jade Garden Compound, Santolan Road, Green Hills, San Juan 2, San Juan City

P.O. No. : 23-02-0022
 Date : 13 FEBRUARY 2023
 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 -
 Date of Delivery : -
 Delivery Term : Please Refer to T.O.R.
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1,110	Eco bag, GENERIC color beige, size14"x13" black yoga strap w/print as per sample Kick Off - 150pcs Women's Forum - 530pcs Women's Fair(Bazaar) - 430pcs	99.00	109,890.00
2	PCS	580	T shirts, GENERIC Kick Off - 150pcs color purple, round neck, assorted size w/print as per sample S-40, M-40, L-40, XL-10, 2XL-10, 3XL-5, 4XL-5 Women's Fair(Bazaar) - 430pcs color violet, round neck assorted size w/print as per sample S-100, M-100, L-100, XL-60, 2XL-40, 3XL-15, 4XL-15	194.00	112,520.00
3	SET	530	HYGIENE KITS, GENERIC Transparent pouch PVC Fabric as per sample - 100pesos Isopropyl alcohol 60ml - 47pesos Disposable 3D facemask 10pcs - 40pesos 10 pull/pck wet wipes alcohol free - 14pesos Tube toothpaste 33g - 60pesos Toothbrush portable as per sample - 27pesos femine wash sachet 5ml - 12pesos ***** Nothing Follows *****	254.00	134,620.00

for the use of GAD Program re: Observance of Women's Month for the use of Gender and Development

Control No. **4231** GRAND TOTAL : **Php 357,030.00**

Total Amount in Words *Three Hundred Fifty-seven Thousand Thirty 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 :

MA. BETTINA ELLY C. AVECILLA
 (Signature over printed name of Supplier)
Feb 18, 2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

JOSE REY Q. ESPINA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount: ₱ 357,030.
 OBR No. : 100-2023-01,
0002-76/2