

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			CATIONS, INC. rangay 879, Santa Ana, Manila	an wardi k abasa b	P.O. No.: 23-05-0174 Date: 1 4 MAY 2023 Mode of Procurement: DIRECT CONTRACTING			
Gentlemen:	Please fu	urnish this o	office the following articles subject to the te	erms and conditions	s containe	d herein:		
Place of D Date of D	elivery :_C	entral Suppl		Delivery Term : Payment Term :	30 Calenda	ır Days	on of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
1	PCS.	137	Developing Nice Penmanship (P) Developing Nice Penmaship (P) By: Crisanta	a E. Mariano	H Wass- ath - date lore of Me	680.00	93,160.00	
2	PCS	119	Developing Nice Penmanship (K) By: Crisanta E. Mariano	g, prosumental of Delivery - place trian seven (7) da	a le bel li la e/Date sted enail	750.00	89,250.00	
3	PCS	148	Developing Nice Penmanship (N) By: Crisanta Developing Nice Penmanship (N) By: Crisan	a E. Mariano nta E. Mariano	A MARTINE TO THE TOTAL TO THE TOTAL	669.00	99,012.00	
4	PCS	133	Developing Nice Penmanship (Grd. 1) By; Cris Mariano Developing Nice Penmanship (Grd. 1) By; C		od Procent hi - unit o benefity o	697.00	92,701.00	
5	PCS	127	Batang Pilipino (N) By: Ma. Lourdes Alesma Batang Filipino (N) By; Ma. Lourdes Alesma	rougaseus Isia. - com per unit or U scol amount of Use	estription ni Cost mount	666.00	84,582.00	
6	PCS	162	Batang Filipino (P) By: Ma. Lourdes Alesma Batang Filipino (P) By: Ma. Lourdes Alesma	ause - rigine arass plier's representative Otherst-ithe nu st	sio qualita ique brin li gai contag	725.00	117,450.00	
7	PCS	127	Batang Filipino (K) By: Ma. Lourdes Alesma Batang Filipino (K) By: Ma. Lourdes Alesma	a peoffis eq jiuga -	ommit un	704.00	89,408.00	
8	PCS	162 coga VC syft bsd	Learn & Enjoy Science (N) By: Ma. Teresita E Learn & Enjoy Science (N) By: Teresita E. V	/alenzuela	oteoidu - eleciidu - eleciidu			
Control N	lo. 4392	adte Sit t	tentro dede o infratorez estar instante. Grande gran eneglico libra trabitar e 151	em lescharilla abrai Notalita (milita) es com Notalita es comunication	SUB	TOTAL :	Php 770,215.00	
In	case of the ry day of del me:	failure to ma lay shall be in	In Hundred Seventy Thousand Two Hundred In Hundred Seventy Thousand Two Hundred In the time specified about the full delivery within the time specified about the provided for by the, 2016 IRR of RA INTERIOR OF SUPPLIED TO THE SECOND	ove, a penalty of one t 9184. Very trul	y yours, ICTOR M (Au		SOTTO	
Requisit	Jo	SEPHINE	Funds Ava C. ROBLEDO Official)	JUVY A CUENC Chief Accountant	M/	Amount:	P1,199,539 100-20-21-01-0005-3321-09	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	Embarcad	ero St. 2217, Bar		Santa Ana, M	fanila	-23184 716	The Marie Callera	Date:	Ocurement: DIRECT CO	NTRACTING
Gentlemen:		furnish this o	office the	following	articles si	ubject to the	terms and con-	wa urb law	6. [90]	
Place of D	elivery :_	Central Supply			a) mandur		Delivery T	erm : <u>30 Cale</u> n	00	tion of delivery
	envery		T			SUREM SEEN	_ rayment r	erint : within to	UNIT	T
ITEM NO.	UNIT	QTY			DES	CRIPTION	Ţ		COST	AMOUNT
9	PCS	196				/: Teresita E. \ By: Teresita E.		- dete aftin	678.00	132,888.00
10	PCS	161 101 11 11		n with ABC (N) By: Sheila M. Mangabat un with ABC (N) By: Sheila M. Mangabat					559.00	89,999.00
11	PCS	139 - 139 - 150 150 150 150 150 150 150 150 150 150				. Mangabat i E. Mangabat		ment Term - ment Term - No item r		115,509.00
		ri of the .v.c.	Purch and T **	ase Order s erms of Ref	shall cover ference. ******** Not	all items found	d in the Request (for Quotation		
For the u	sed of Speci		Special N	eeds of SCEI	collections as a collection of the use of th	net of yellow and of yellow so to years of Special Child and Prope was but was	t vel bonner ed on the confidence (3) copius es supplier for de la confidence en Educational Institution for the Education for the company as from paragraphs	registative to the prepared in the second in		
And the state of t		nocul With	Special N	mermina de eeds of SCEI	active and a second of the use of a standors.	periodic establishment of victorial control of the	indo eid vinoe indo eid vinoe indo eid vinoe indo eiden eiden eiden ren Educational Ins inde ent vid be	registative to the prepared in the total in	repri B. Itseril u Org Dun Trig	Php 1,199,559.00
Control N	<i>lo.</i> 4392 nount in 1	al Children with	Special N	eeds of SCEI	for the use of the series and the series are series and the series and the series are series are series and the series are series and the series are series are series are series and the series are series are series are series are series are series are series a	of Special Child	eque (C. 9 milles en Educational Institution en Educational Institution en Educational Institution en Education en Educati	GRANE Fifty-nine Pes	O TOTAL :	
Control N Total An	nount in Vacase of the ry day of de me:	al Children with	Million (ake the fumposed a	eeds of SCEI One Hundr Il delivery w s provided f	for the use of the use	of Special Child -nine Thousan ne specified a 2016 IRR of R	ren Educational Institution of the Institution of t	GRANE Fifty-nine Pes f one tenth (1/1	OTOTAL: os Only. O) of one (1) percer	SOTTO