



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **INNOVATIVE FINDS CORPORATION**
Address : No. 149 Tolentino Street, San Francisco Del Monte, Quezon City

P.O. No. : 23-05-0180
Date : 04 MAY 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : 5thFlrRm6 Pasig Blood Collecting RmPasig City Hall
Date of Delivery : _____

Delivery Term : Quarterly (TOR) For Item ¹⁻⁵⁸ 30 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SACK	2,300	Rice, JASMINE Jasmine Rice Sealed in Thick Plastic (3 kgs. Per Pack)	230.96	531,208.00
2	CANS	4,600	Canned Tuna, CENTURY TUNA Canned Tuna, 155 gms/can (1pc)	48.59	223,514.00
3	CANS	4,600	Meatloaf, CDO Beef Meat Loaf, 150 gms/can (1pc)	30.05	138,230.00
4	PCS	4,600	corned beef 175g, CDO Corned Beef, 175 gms/can (1pc)	46.83	215,418.00
5	CAN	4,600	SARDINES IN TOMATO SAUCE, 425g, UNIPACK Sardines in Tomato Sauce, 425 gms/can (1pc)	74.99	344,954.00
6	PCS	4,000	BLOOD DONORS CARD, GENERIC Blood Donor Card 17.5cmx10cm customized design 200gsm thickness Matte finished paper Sample attached One-time delivey, 30 calendar days upon receipt of NTP Note: Please see attached TOR ***** Nothing Follows *****	8.59	34,360.00

FOR SUCCESSUL BLOOD DONORS for the use of City Health Office

Control No. **4362**

GRAND TOTAL : Php 1,487,684.00

Total Amount in Words One Million Four Hundred Eighty-seven Thousand Six Hundred Eighty-four 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,

Conforme :

JENNYLYN C. LUNGWAY

(Signature over printed name of Supplier)

5/16/2023
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: 1,487,684.-
OBR No. : 100-5023-01-
0001-4411