



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : KNIT & TUCK MERCHANDISING
 Address : B4 L2 Ocean Park, Sauyo Road, Novaliches, Quezon City

P.O. No. : 23-05-0226
 Date : 05/25/2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Central Supply Office Delivery Term : 45 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4,500	TUPAD UNIFORMS, YALEX LONG SLEEVES ROUND NECK SHIRT (ROYAL BLUE) GSM 200 60% POLYESTER 40% COTTON FREE SIZE	140.00	630,000.00
2	PCS	2,000	SPES UNIFORMS, YALEX WHITE ROUND NECK T-SHIRT WITH PRINT GSM 200 60% POLYESTER 40% COTTON SIZES : SMALL - 400 MEDIUM - 400 LARGE - 700 XXL - 500	132.50	265,000.00

Control No. **4403** SUBTOTAL : **Php 895,000.00**

Total Amount in Words Eight Hundred Ninety-five 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.

Very truly yours,

Conforme :

LORENA E. DIAZ / JOCELYN L. JUMADIAO
 (Signature over printed name of Supplier)
6-2-23
 Date

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

Requisitioning Office/Dept. :

MS. JEANE L. SISON-LOPEZ
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount ₱ 1,219,500.-
 OBR No. : 100-5023-01-
0005-5909



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Place of Delivery : Central Supply Office Delivery Term : 45 Calendar Days
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	1,000	GIP UNIFORMS, YALEX POLO SHIRTS (WHITE) WITH PRINT GSM 200 60% POLYESTER 40% COTTON SIZES: SMALL - 100 MEDIUM - 200 LARGE - 400 XXL - 300	153.50	153,500.00
4	PCS	1,000	GIP UNIFORMS, YALEX POLO SHIRTS (ROYAL BLUE) WITH PRINT GSM 200 60% POLYESTER 40% COTTON SIZES: SMALL - 100 MEDIUM - 200 LARGE - 400 XXL - 300 ***** Nothing Follows *****	171.00	171,000.00

FOR THE USE OF PESO PROGRAMS

Control No. **4403** **GRAND TOTAL : Php 1,219,500.00**

Total Amount in Words One Million Two Hundred Nineteen Thousand Five 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,

Conforme :

LORENA E. DIAZ/JOCELYN L. JUMADIAO
 (Signature over printed name of Supplier)
6-2-23
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"> <p>MS. JELENE L. SISON-LOPEZ (Authorized Official)</p> </div>	Funds Available : <div style="text-align: center;"> <p>JUVY A. CUENCO Chief Accountant</p> </div>	Amount: <u>1,219,500.-</u> OBR No. : <u>100-2023-01</u> <u>0005-599A</u>
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