

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: MAHHA	TRADING	co.		P.O. No. :	23-06-0	255		
			02 June 2023						
Address	. #093 E. F	antaleun Stree	ii, baranyay bar	angka Itaas, Mandaluyong City	the filling in the second	curement: SMALL VALUE			
Gentlemen		rnich thic off	ica tha fallow	ing articles subject to the terms a	and conditions co	entained hereins			
	Please Iu	1111511 11115 011		ing articles subject to the terms a		mamed herem.			
Place of I	Jolivery :	Central Supr	oly Office		Delivery Tern	n: 7 Calendar Days			
Date of I		Central Supp	ory Office			n: within 45 days upon completion of delivery			
	Jenvery .				Tayment Term	-	T completion of delivery		
ITEM		077		niev.		UNIT	A B # O T Y D 1751		
NO.	UNIT	OTY		DESCRIPTION		COST	AMOUNT		
			Procurement of Supplies to be used for Training - Seminar of Barangay						
	Comment of the Confession of the Comment of the Confession of the		Development Council (BDC), Barangay Peace and Order Committee (BPOC),						
	Barangay Council for the Protection of Children (BCPC								
1	PACK	6		 Alkaline (4pcs/pack), ENERGIZE 	210.00	1,260.00			
2	PCS	960		IBW MATRIX	pavidentus of Delivery	10.00	9,600.00		
				retractable, Color: Black, Pen tip	170.00	F10.00			
3	BTLS	3	Alcohol Isoprophyl 70% 500ml, GREENCROSS			170.00	510.00		
4	PACKS	10		Special Paper, WORX	Profits - colo , Principal	450.00	4,500.00		
5	PACK	45	Manila Pape	e, 200gsm 100pcs/pack (Long)		18.00	810.00		
5	PACK	45		2 Sheets / pack		10.00			
6	BOX	3		Marker, PILOT		460.00	1,380.00		
U	ВОХ	3		k, - 12pcs/box	March March	100.00	2/500.00		
7	BOX	3	White board marker, HBW			490.00	1,470.00		
		Spiritual vers	Color: Black, - 12pcs/box			Carrier 1 to 1	•		
8	PCS	960		lope with handle, FROSTMILL	numbs 18 12 - 10	68.00 65,280.00			
				Transparent zippered enveloped with handle (Short)					
9	PCS	960		oook, ADVANCE	e iqua e a idinatidi. I	27.00	25,920.00		
and the second s				mm / 5.70 x 8.26 inches (80 leave	es) teledad on		40.400.00		
10	PCS	960		lead eraser No. 2, MONGGOL	12 - 1 - 1 - 5 - 5	13.00	12,480.00		
11	PCS	960	ID Lace, HO		dings at outsin	22.00	21,120.00		
		1	(BLUE)	36 Inches Length/Long, 3/4 of an	inch wide.				
12	PCS	960		ADVENTURER		30.00	28,800.00		
12	1 00	500		lers cards protector, 4x3 Inches h	orizontal ID	12.1	20,000.00		
		and the second second		tag holder clear soft vinyl plastic					
		THE RESIDENCE OF THE PERSON OF		type resealable zip.	val tas insua - a.	* 614.1			
		Sour softe	Hug Lift in						
		à energia de la companie de la compa							
		1 75	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		At he han, 'A pu				
<i>C</i> + 131	4470	The state of the s				SUBTOTAL :	Dbn 172 120 00		
Control N			<u>Lauter A. 1.1</u>		STORES AND AL	SUBTUTAL:	Php 173,130.00		
Total An	ount in W	ords One H	undred Sevent	y-three Thousand One Hundred Thi	rty Pesos Only.				
In	case of the	failure to mak	e the full delive	ery within the time specified above, a	penalty of one ten	th (1/10) of one (1) n	ercent		
for ever	v dav of dela	ay shall be imp	oosed as provid	led for by the, 2016 IRR of RA 9184.	periorey or one terr	ar (1/10) or one (1) p	Croone		
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					Ve	ery truly yours,			
		V							
		Dain.	a		VIC	TOR MA REGIS			
Conforme: fellillilli						(Authorized Official)			
_		RIELIJE EBS		City Mayor					
	(Signatu	re over printed	name of Supplie	r)					
Date									
		Di	ite	\sim	France (France)				
				/ //-		1			
Requisiti	oning Offic	ce/Dept.:/	tul	Funds Available :		A	100 000-		
1		milly	mys	(100)	7	Amount:	190) 8(2)		
	CECILI	ES. BLAS	//	JUVY A. CUENC	00	OBR No. :	106-1023-03-		
	(Authori:	zed Official)	<i>-</i>	Chief Accountant	-		0100 1014		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: MAHHA	TRADING C	0.		P.O. No.: 23-06-0255						
Address	: _#893 E. F	Pantaleon Street	, Barangay Barangka Itaas, Mandaluyong City	Date :	Procurement: SMALL VALU						
Gentlemen:	Please fu	rnish this offic	ce the following articles subject to the term	ns and condition	s contained herein:						
Place of D Date of D		Central Suppl	y Office	Delivery Term : <u>7 Calendar Days</u> Payment Term : within 45 days upon completion of delivery							
ITEM					UNIT						
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT					
13	вох	105	Face mask, INDOPLAS Surgical, disposable, 50s	70.00	7,350.00						
14	PCS	9	Masking Tape 1 Inches wide, 5m Long/Le	45.00	405.00						
		Acceptant to an opposite the street of the s	*Purchase Order shall cover all items fou for Quotation and Terms of Reference.	est							
ONE DATES I HOME TO LAKE THE PARTY.			**************************************	******	Sub Total :	180,885.00					
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To the second se		And garden	J-Linburg or execution		And Color						
and the state of t			579L - 279L0 15		into the Pa						
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de contractor de											
of market hand and and			en e								
		HATTER .	In a path was a report to the control of								
Procurement of Supplies to be used for Training- Seminar of Barangay Development Council (BDC), Barangay Peace and Order Committee (BPOC), Barangay Council for the Protection of Children (BCPC) for the use of C.R.I.O. / Barangay Affairs Office											
Control No	o. 4478		no toje tranj - bungjara 22 sebest 1.dl 5.00	e agente t	GRAND TOTAL:	Php 180,885.00					
Total Am	ount in W	ords One Hu	indred Eighty Thousand Eight Hundred Eighti	y-five 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.											
		getti, 112 getti.			Very truly yours,						
			ga ng hini tina jan sana kriti mseurd		VICTOR MA REGIS	N-SOTTO					
Conforme	FEBR		hnul - IEBA CHARVET		(Authorized O City Mayor	fficial)					
	(Signatu	re over\printed i lUl Dai	name of Supplier) L= 13, 2013 de	1							
				AP -	1						
Requisition	1	e Debt.: US S. BLAS	Funds Available:	Neo d	Amount:	180, 885-					
		zed Official)	Chief Accounta	V-		00100 10 (a Page - 2					