



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.	P.O. No. : 23-06-0255
Address : #893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City	Date : 02 June 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	Delivery Term : 7 Calendar Days
Date of Delivery :	Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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)					
1	PACK	6	Battery AA - Alkaline (4pcs/pack), ENERGIZER ALKALINE	210.00	1,260.00
2	PCS	960	BALLPEN, HBW MATRIX Oil gel pen retractable, Color: Black, Pen tip size: 0.5 mm	10.00	9,600.00
3	BTLS	3	Alcohol Isoprophyl 70% 500ml, GREENCROSS	170.00	510.00
4	PACKS	10	Cardboard Special Paper, WORX Plain White, 200gsm 100pcs/pack (Long)	450.00	4,500.00
5	PACK	45	Manila Paper, VECO 36" x 48" 2 Sheets / pack	18.00	810.00
6	BOX	3	Permanent Marker, PILOT Color: Black, - 12pcs/box	460.00	1,380.00
7	BOX	3	White board marker, HBW Color: Black, - 12pcs/box	490.00	1,470.00
8	PCS	960	Plastic envelope with handle, FROSTMILL Transparent zippered enveloped with handle (Short)	68.00	65,280.00
9	PCS	960	Spiral Notebook, ADVANCE 145 x 210 mm / 5.70 x 8.26 inches (80 leaves)	27.00	25,920.00
10	PCS	960	Pencil with lead eraser No. 2, MONGGOL	13.00	12,480.00
11	PCS	960	ID Lace, HODESO Lanyard - 36 Inches Length/Long, 3/4 of an Inch wide. (BLUE)	22.00	21,120.00
12	PCS	960	ID Holder, ADVENTURER Badge holders cards protector, 4x3 Inches horizontal ID card name tag holder clear soft vinyl plastic sleeve with waterproof type resealable zip.	30.00	28,800.00

Control No. 4478	SUBTOTAL :	Php 173,130.00
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Total Amount in Words *One Hundred Seventy-three Thousand One Hundred 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.

Very truly yours,

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

Conforme :
FEBRIELLE EBSHEBA CHARVET
(Signature over printed name of Supplier)
JUNE 13, 2023
Date

Requisitioning Office/Dept. : CECILE S. BLAS <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : ₱ 120,885 - OBR No. : 100-2023-03-2010-1014
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
13	BOX	105	Face mask, INDOPLAS Surgical, disposable, 50s	70.00	7,350.00
14	PCS	9	Masking Tape 1 Inches wide, 5m Long/Length, BEST BUY	45.00	405.00
*Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****				Sub Total :	180,885.00

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. **4478** **GRAND TOTAL : Php 180,885.00**


Total Amount in Words One Hundred Eighty Thousand Eight Hundred Eighty-five Pesos Only.

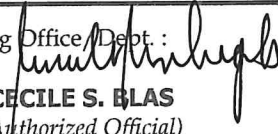
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Very truly yours,

Conforme :


FEBRIELLE EBSHEBA CHARVET
 (Signature over printed name of Supplier)
JUNE 13, 2023
 Date


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

Requisitioning Office/Dept : 
CECILE S. BLAS
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : 180,885.-
 OBR No. : 100-2022-09-
00100-1710