



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **INHAIL TRADING**
 Address : 2F-OB2 Crescent Condominium, San Miguel Avenue, Ortigas Center, San Antonio, Pasig City

P.O. No. : 23-06-0256
 Date : 05 Jun 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 : Pasig City Children's Hospital Delivery Term : 30 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	17	Air Hepa Filter for Smart Air Purifier, SMART AIR BLAST HEPA FILTER <div style="text-align: center; font-size: small;"> *Purchase order shall cover all items found in the attached Request for Quotation and Terms of Reference* ***** <i>Nothing Follows</i> ***** </div>	6,849.00	116,433.00

Purchase of Air Hepa Filter for Smart Air Purifier for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital


Control No. **4452** **GRAND TOTAL :** **Php 116,433.00**


Total Amount in Words *One Hundred Sixteen Thousand Four Hundred Thirty-three 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.


Conforme :

Very truly yours,



LYRIO B. WOLDRING
 (Signature over printed name of Supplier)
06-14-23
 Date


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

Requisitioning Office/Dept. :


JOSELITO T. MORETE, MD, MMHOA, DPBA,FPSA
 (Authorized Official)

Funds Available :


JUVY A. QUENCOR
 Chief Accountant

Amount : ₱ 116,433.00
 OBR No. : 106-2023-04
0144-4431