



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.
 Address : #893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City

P.O. No. : 23-06-0278
 Date : 14 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 : Please Refer to the Item Description
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	142	Trophies Material: 3/8 thick acrylic Base: Double Acrylic Printed Logo & Text as per attached design With Blue Acrylic Cut-out as per attached design Size 12 inches height	1,800.00	255,600.00
2	PCS	120	Plaques Acrylic 2 Layered Acrylic Plaque Material: 3/8 thick acrylic Mounted on black Acrylic Base as per attached design Body Color : Clear Acrylic Base Color: Blue Acrylic Size: 7 x 9 1/2 inches Terms and Condition: 1. Initial Delivery not later than June 22, 2023. Number of Plaques for initial Delivery: 45 Number of Trophies for initial Delivery: 30 2. Remaining items to be delivered within 60 days from Notice to Proceed. 3. Personal engraving of awardee and award category included. 4. Payment allowed per delivered items. * Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****	1,700.00	204,000.00

Memorabilia/ Giveaways for the use of 450th Year of Pasig City. for the use of City Administrator's Office

Control No. **4508** GRAND TOTAL : **Php 459,600.00**

Total Amount in Words Four Hundred Fifty-nine Thousand Six 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 :
FEBRIELLE EBSHEBA DELOS SANTOS CHARVET
 (Signature over printed name of Supplier)
JUNE 20, 2023
 Date

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

Requisitioning Office/Dept. : MA. ROWENA RAYOS-DIMANLIG (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 459,600.-</u> OBR No. : <u>100-2023-05-0749-1011</u>
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