

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name P.O. No.: 23-07-0405 Supplier: CKDIAZ GENERAL MERCHANDISE Date: | | Ind 14 July 2023 Address: 11016 Lapu-Lapu Street, Baclaran, Parañaque City Mode of Procurement: PUBLIC BIDDING Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 105 calendar days Place of Delivery: OGS Warehouse, Sto. Tomas Pasig City Date of Delivery: Payment Term: within 45 days upon completion of delivery UNIT **ITEM** COST **DESCRIPTION AMOUNT** UNIT QTY NO. LOT 3 34.50 10,248,363.00 Socks, CKDIAZ GENERAL MERCHANDISE 3 297,054 pairs *Fabric Material: 100% cotton *Weight: 30+/-10GSM *Size: Unisex Tab bas viewled to easily - views *Color: white *printing processes: Weave *Logo print: PASIG text
*Logo Print Size: 6.5cm(W)*1cm(H) *2 pairs each learners *Feature: comportable, light weight, cool to wear Unft - uhit of measurement of the supplies(i.e. box, bottle, et Purchase Order shall cover all items found in the Terms of Reference 10,248,363.00 Sub Total: For the use of Pupils/Students in Public Schools of Pasig City for the use of Education Unit GRAND TOTAL: Php 10,248,363.00 4616 Control No. Total Amount in Words | Ten Million Two Hundred Forty-eight Thousand Three Hundred Sixty-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 Contracting Passent within the duration of the contract, a tax clearance from Conforme: VICTOR MA REGIS N. SOTTO (Authorized Official) 🔨 DENNIS GLENN W DIAZ City Mayor (Signature over printed name of Supplier) 18,2023 Date Requisitioning Office/Dept/ Funds Availal Amount: \$ 10,248,363.00 ATTY, KATHLEEN MAE M. VILLAMIN OBR No. : 100 - 2013 Chief Accountant ((Authorized Official) 0062-