



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JV BETWEEN MEDTRENDS DISTRIBUTORS CORPORATION
AND UNIVERSAL WEAVERS CORPORATION

P.O. No. : 23-07-0403

Date : 14 July 2023

Address : Unit B 22/F The World Centre, 330 Sen, Gil Puyat AVE., Bel-Air, Makati City

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : OGS, WAREHOUSE, STO. TOMAS, PASIG CITY

Delivery Term : 40 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	sets	3,310	<p>Lot 2 School Uniform school uniforms, MEDTECS</p> <p>For GIRLS - 3,310 Sets (Medium, Large, X-Large) DRESS - Texture of Fabric LACOSTE & KATRINA CLOTH Color Navy Blue & White Collar with Navy Blue piping and attached blue ribbon infront a). with ECCD Logo infront - Embroided b). Belt with blue piping and white buckle c). Shoulder with piping and City Logo at the left sleeve - Print d). Body is Lacoste Cloth and Skirt is Katrina Cloth</p>	275.00	910,250.00

Control No. 4618

SUBTOTAL : **Php 910,250.00**

Total Amount in Words Nine Hundred Ten Thousand Two Hundred Fifty 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 :

JENELYN B. FACIOLAN

(Signature over printed name of Supplier)

07-21-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. TERESA C. BRIONES

(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,813,620.00

OBR No. : 106-2023-02

0619-7611



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>JV BETWEEN MEDTRENDS DISTRIBUTORS CORPORATION</u> <u>AND UNIVERSAL WEAVERS CORPORATION</u>	P.O. No. : <u>23-07-0403</u>
Address : <u>Unit B 22/F The World Centre, 330 Sen, Gil Puyat AVE., Bel-Air, Makati City</u>	Date : <u>14 July 2023</u>
Mode of Procurement: <u>PUBLIC BIDDING</u>	

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>OGS, WAREHOUSE, STO.TOMAS, PASIG CITY</u>	Delivery Term : <u>40 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	sets	3,190	school uniforms, MEDTECS for BOYS - 3,190 Sets (Medium, Large, X-Large) POLO - Texture of Fabric - LACOSTE CLOTH a). Collar with Navy Blue Lining b). Pocket with ECCD logo - Embroidered c). Left sleeve with Pasig City Logo - Print d). Waistline with Navy Blue Lining SHORT PANTS - Texture of Fabric - KATRINA CLOTH Navy Blue garterized at the back and button's infront	283.00	902,770.00
Sub Total :					1,813,020.00
***** Nothing Follows *****					
to be used on Early Childhood Care and Development Unit (ECCD) of 6,500 Children enrolled at 107 child Development Center					

Control No. 4618 **GRAND TOTAL : Php 1,813,020.00**

Total Amount in Words One Million Eight Hundred Thirteen Thousand Twenty 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 :

JENELYN E. FACIOLAN
 (Signature over printed name of Supplier)
07-21-23
 Date

VICTOR MAREGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : MA. TERESA C. BRIONES (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱1,813,020.00</u> OBR No. : <u>106-2023-02</u> <u>6019-7611</u>
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