

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	r :	PRIMEGOLD	CARE	TRADING

P.O. No.:

23-07-0399

07/13/2023

Address: Lot 23 Phase 2 Greenbreeze, Suba, San Isidro, Rodriguez, Rizal

Date:

Mode of Procurement:

SMALL VALUE PROCUREMENT

Gentlemen:

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

Date of Delivery:

Place of Delivery: Pasig City Children's Hospital

Delivery Term: 30 Calendar Days

Payment Term: within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 3	Nav. a a	
24	roll	10 hpuon	CASTING TAPE MADE with FIBER GLASS 2" (BLUE), MADE IN KOREA 2 inches x 5 yards	to shoth 270.00	2,700.00
25	roll	ipplier.	CASTING TAPE MADE with FIBER GLASS 2" (PURPLE), PRIMECAST, MADE IN KOREA 2 inches x 5 yards	S, Delivery	2,700.00
26	roll	the Supply	CASTING TAPE MADE with FIBER GLASS 3" (GREEN), ORTHORAD, MADE IN KOREA 3 inches x 5 yards	Nemye ⁴ 298.00 10. <i>Item No.</i> and Prop	2,980.00
27	roll	10	CASTING TAPE MADE with FIBER GLASS 3" (PINK), MADE IN KOREA 3 inches x 5 yards	12. Quantity	2,980.00
28	roll	20 Ficial of the	CASTING TAPE MADE with FIBER GLASS 4" (RED), GREEN & BLUE ORTHORAD MADE IN KOREA 4 inches x 5 yards		7,000.00
29	roll	20 cutive.	CASTING TAPE MADE with FIBER GLASS 5" (PURPLE), PRIMECAST MADE IN KOREA 5 inches x 5 yards	17. Approvi	8,000.00
30	roll	osur 2 o erit	STOCKINETTE 2" x 27 YARDS, PRIMENET	00.817 represen	1,436.00
31	roll	2	STOCKINETTE 3" x 27 YARDS, PRIMENET	910.00	1,820.00
32	roll		STOCKINETTE 4" x 27 YARDS, PRIMENET to the supplied for delivery or groups and attachment for request for payment. request for payment. retained by the Supply and Property Division for their file COA Auditor for review and appropriate action, to be sut (3) days from perfection of the PO.	7 nplicate	3,600.00
		wed the	potiated purchase, the Secretary to the Sanggunian shall incressitution Number under which the local Sangguniang apprasecretary shall certify the fact in the certified correct portlon	Sangguniang	

4637 Control No.

Total Amount in Words | Thirty-three Thousand Two Hundred Sixteen 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:

ZALDY B. GARAIS

VICTOR MA REGIS N. SOTTO

SUBTOTAL:

(Authorized Official) City Mayor

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dep

JOSELITO T. MORETE, MD, MMHOA, DPBA, F

(Authorized Official)

Funds Available

JUVY A. CUENCO Chief Accountant

Amount: \$\mathbb{P} 35,916.06

OBR No. : 100- 2023- 07

D341- 4431

Php 33,216.00



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Supplier: PRIMEGOLD CARE TRADING			P.O. No. :	23-07-0399					
			eeze, Suba, San Isidro, Rodriguez, Riza	alwollo] se be	Date:	11/5 (
			soundus ent to st). Ne and addies	_ Mode of P	rocuremen	nt: SMALL V	ALUE PROCUREMENT	
Gentlemen:	Please fi	ırnish this off	fice the following articles subject	to the terms	and conditions	contained	herein:		
	i icase il		noo the following distoled subject		000	00 00			
Place of D		Pasig City C	hildren's Hospital			: 30 Calendar Days			
Distribution of the second of			Payment Term :	ment Term : within 45 days upon com		ompletion of delivery			
ITEM NO.	UNIT	QTY	DESCRIP	TION		CO		AMOUNT	
33	roll	2	STOCKINETTE 6" x 27 YARD	OS, PRIMENE	r corresponding the of the prepa	Date - c	1,350.00	2,700.00	
		dguori	Request for Quotation, Term	ns of Referen	ce/ Technical	Mode of	Professional Profe		
		don it ,vu	Specification, and Bid Bullet		te of Delivery - all mean seven	Land and the second sec	Total :	35,916.00	
		.Tenqe	****** Nothing Follo			Delivery		30,310.00	
a management		shall be paid	nered when the delivered goods			Paymen			
All States of		the Supply	to be purchased as provided by			Item No	.01		
and Care			ipliës(ike, hox, botde, etc.).			1	11.		
and the same of th			supplies/goods ordered.						
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		utive.	pproved by the Local Chief Exec			Approvi	17.		
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			d Property Division for their trid			Duglical			
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1			the PO				And the second of the second o		
		orlt ofer	ary to the Sanggunian shall indic			as of net			
1 1 3 1		and bev	ch the local Sanggunians approv			ensinue			
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Control N	o. 4637	a antiklasi aktivati va et	lleds tooders sith to enitetroms	alami adt mar	dispute adding f	GRAND	TOTAL :	Php 35,916.00	
	ount in W	ords Thirty	-five Thousand Nine Hundred Sixte			ration in t	tidas		
In	case of the	failure to make	e the full delivery within the time spec osed as provided for by the, 2016 IR	cified above, a	penalty of one ten	th (1/10) o	f one (1) per	cent	
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		ZALD	DY B. GARAIS / JEA G. ANGO	APO		1000	nortzeu Ojj City Mayor		
		(Signature over	r printed name of Supplier)				,		
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Poguisi!	oning Off	co/Datat ·		Funds Ava	ilable				
Requisition	oning Offi	Moun	1 10		MXI		Amount:	1 35,916.00	
	JOSELIT	O T. MORETE,	MD,MMHOA,DPBA,FPSA		/Kel		OBR No ·	100-2023-07	
			(J		Y A. CUENCO			0341-4431	
		(Authoriz	zed Official)	Ch	ief Accountant			Page - 2	