



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PRIMEGOLD CARE TRADING	P.O. No. : 23-07-0399
Address : Lot 23 Phase 2 Greenbreeze, Suba, San Isidro, Rodriguez, Rizal	Date : 07/13/2023
	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
			LOT 3		
24	roll	10	CASTING TAPE MADE with FIBER GLASS 2" (BLUE), MADE IN KOREA 2 inches x 5 yards	270.00	2,700.00
25	roll	10	CASTING TAPE MADE with FIBER GLASS 2" (PURPLE), PRIMECAST, MADE IN KOREA 2 inches x 5 yards	270.00	2,700.00
26	roll	10	CASTING TAPE MADE with FIBER GLASS 3" (GREEN), ORTHORAD, MADE IN KOREA 3 inches x 5 yards	298.00	2,980.00
27	roll	10	CASTING TAPE MADE with FIBER GLASS 3" (PINK), MADE IN KOREA 3 inches x 5 yards	298.00	2,980.00
28	roll	20	CASTING TAPE MADE with FIBER GLASS 4" (RED), GREEN & BLUE ORTHORAD MADE IN KOREA 4 inches x 5 yards	350.00	7,000.00
29	roll	20	CASTING TAPE MADE with FIBER GLASS 5" (PURPLE), PRIMECAST MADE IN KOREA 5 inches x 5 yards	400.00	8,000.00
30	roll	2	STOCKINETTE 2" x 27 YARDS, PRIMENET	718.00	1,436.00
31	roll	2	STOCKINETTE 3" x 27 YARDS, PRIMENET	910.00	1,820.00
32	roll	3	STOCKINETTE 4" x 27 YARDS, PRIMENET	1,200.00	3,600.00

Control No. 4637	SUBTOTAL :	Php 33,216.00
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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. GARAS / *LEA G. Alborado*
(Signature over printed name of Supplier)

7-27-23
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. CUENCO Chief Accountant	Amount : <u>₱ 35,916.06</u> OBR No. : <u>100-2023-07</u> <u>0341-4431</u>
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Supplier : PRIMEGOLD CARE TRADING	P.O. No. : 23-07-0399
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	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
33	roll	2	STOCKINETTE 6" x 27 YARDS, PRIMENET	1,350.00	2,700.00
			* Purchase Order shall coverall the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.		
Sub Total :					35,916.00
***** Nothing Follows *****					

Control No. 4637	GRAND TOTAL :	Php 35,916.00
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Total Amount in Words *Thirty-five Thousand Nine 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
ZALDY B. GARAIS / *VEA*
(Signature over printed name of Supplier)

7-27-23
Date

Victor Ma Regis N. Sotto
VICTOR MA REGIS N. SOTTO
(Authorized Official) *A*
City Mayor

Requisitioning Office/Dpt. : <i>Josecito T. Morete</i> JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA (Authorized Official)	Funds Available : <i>Juvy A. Cuenco</i> JUVY A. CUENCO Chief Accountant	Amount : <u>P 35,916.00</u> OBR No. : <u>100-2023-07</u> <u>0341-4431</u>
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