

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	49 Examiner Street, West Triangle, Quezon City Date				P.O. No.:			
						lada mot al 07/03/2		
			ess of the stipplier	name and addr	Mode of P	rocurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	ırnish this offic	ce the following articles subject to	the terms and c	onditions o	contained herein:		
						: staggered - see Terms of Reference : staggered - see Terms of Reference		
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
	pack	240 Hguon	LINE ITEM	anding Purchase	iquestes	Lain S.S.		
12			Cleaning and Disinfectant Wipe Universal wipes, Kills >99% ba Grade, At least 200 sheets/pa	acteria and virus, ck	, Medical	C 10 5	178,800.00	
			******* Nothing Follow		*****	Sub Total :	178,800.00	
		änk	FOB destination, FOB shipping pi	livery term, i.e.,		8. Defivery		
			Term - specified period requiered when the delivered good					
		fithe goods to be purchased as provided by the Supply						
			pplies(i.e. box, bottle, etc.).				The state of the s	
						12. Quantity		
	olef description of the supplies/goods ordered.					13. Descript		
unit of the supplies/goods. In of the goods ordered,								
the or the goods of decreat, the anthonized approving official of the								
		ipplier's representative.				e bns 09		
the PO shall be approved by the Local Chief Executive.						17. Approvid		
		 shall be signed by the supplier/contractor of his duly authorized ative to signify his conformity to the terms and conditions of the contract. 						
P. 10.00			to stranging and conditions to	and and and				
			pared in three (3) coples distributed as follows:					
			ry of goods and attachment to fi	Original				
		request for payment retained by the Supply and Property Division for their file				Dualicate		
		nitted five	and appropriate action, to be sub-			Triplicate		
NOTI	E: Purcha		cover all items in accordance wit					
		and the section of	to all limits and automorphisms and the street			on to ease of		
iase, the Secretary to the Sanggunian shall indicate the moter under which the local Sangguniang approved the						Sangguniang		
. 1						contract. The		
Control No	4588		demonistion of this contract shall	ing from the law	olive artitro	GRAND TOTAL :	Php 178,800.00	
Tental and 1800 180 181	The second second	ords One Hi	undred Seventy-eight Thousand Eigh	t Hundred Pesos	Only.	arbitration in t		
In	case of the	failure to make	the full delivery within the time specif	ied above, a penali	Total II Share a Share	Decree of the Control	rcent	
for every	day of dela	ay shall be impo	osed as provided for by the, 2016 IRR	of RA 9184.				
			ay taxes in full and on time and fa any goods or service delivered. The	ing percy sites parting and payment for a	e controc.			
Confo	tamped							
Como	Order no		ith the tax payment made thereo		HON.	VICTOR MA. REC	GIS N. SOTTO	
		IEMIMA	H D. TARAYAO			(Authorized O		
			printed name of Supplier)			City Mayo	r	
		6	7-04-2023					
			Date					
		,			AA			
Requisition	oning Offi	ce/Pept.:	,	Funds Availabl	e:	A	178,800.00	
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA						ı		
	JOSEFIN	- 1 1 ton 1 ton 1V	1	UD0/ A	AUENOC	1	100-2023-07	
		(Authorize	ed Official)		CUENCO ccountant	a	0035 - 4431	
		Vegetier					Page - 1	