



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ZAFIRE DISTRIBUTORS, INC.  
 Address : 49 Examiner Street, West Triangle, Quezon City

P.O. No. : 23-07-0368  
 Date : 07/03/2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital  
 Date of Delivery : \_\_\_\_\_

Delivery Term : staggered - see Terms of Reference  
 Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	pack	240	<b>LINE ITEM</b> Cleaning and Disinfectant Wipes, CLINELL Universal wipes, Kills >99% bacteria and virus, Medical Grade, At least 200 sheets/pack	745.00	178,800.00
<b>Sub Total :</b>					<b>178,800.00</b>
***** Nothing Follows *****					

NOTE: Purchase Order shall cover all items in accordance with the Terms of Reference.

Control No. 4588

**GRAND TOTAL :      Php 178,800.00**

**Total Amount in Words** One Hundred Seventy-eight Thousand Eight Hundred 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 :

JEMIMAH D. TARAYAO

(Signature over printed name of Supplier)

06-04-2023

Date

HON. 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 : ₱ 178,800.00

OBR No. : 100-2023-07

0035-4431