



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CKDIAZ GENERAL MERCHANDISE**

P.O. No. : 23-07-0455

Address : 11016 Lapu-Lapu Street, Baclaran, Parañaque City

Date : 27 July 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 : OGS WAREHOUSE, STO. TOMAS, PASIG CITY

Delivery Term : 105 calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	set	148,527	LOT 1 P.E Uniform, CKDIAZ GENERAL MERCHANDISE P.E T-SHIRT *Fabric Material: 100% polyester *Weight: 140+/- 10GSM *Size: Small/Medium/Large/Xlarge (based on standards) *Color: Navy, light blue and white *Printing processes: Sublimation *Logo: Front Print: LUNGSOD NG PASIG UMAAGOS ANG PAG-ASA LOGO *Logo Front Print size: 28cm x 18.6cm *Logo Back Print: PASIG CITY LOGO *Logo Back Print size: 6cm x 6cm *Patch work sleeves color: Navy Blue and light blue Patch work sleeves size: 5cm (navy blue), 2cm(light blue) *Feature: Quick dry, Breathable, anti-pilling, anti-wrinkle, comfortable, light weight, cool *Special points: Jacquard webbing wrap collar, patch work sleeves non-sublimation JOGGING PANTS *Fabric Material: 100%polyester *Weight: 140+/-10GSM *Size: Small/Medium/Large/Xlarget *Logo front print: PASIG *Logo front print color: White *Color: Navy, Light Blue *Elastic Waistband width: 4.3cm	402.00	59,707,854.00
for the use of Pupils/Students in Public School of Pasig City for the use of Education Unit					

Control No. **4650**

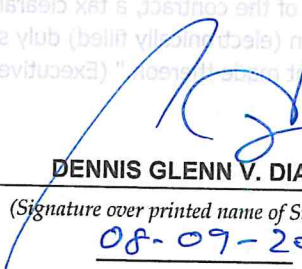
GRAND TOTAL : Php 59,707,854.00

Total Amount in Words Fifty-nine Million Seven Hundred Seven Thousand Eight Hundred Fifty-four 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 :


DENNIS GLENN V. DIAZ
 (Signature over printed name of Supplier)
08-07-2023
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ATTY. KATHLEEN MAE M. VILLAMIN
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 59,707,854.00
 OBR No. : 108-2023-03
0062-334



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Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			*Pocket: 16cm *Side stripe color: light blue and white *Side stripe sizes: 1.5cm(light blue), 2cm(white) *Feature: Quick dry, Breathable, Purchase Order shall cover all the items found in the Terms of Reference and Bid Bulletins. ***** Nothing Follows *****		Sub Total : 59,707,854.00

for the use of Pupils/Students in Public School of Pasig City for the use of Education Unit

Control No. 4650

GRAND TOTAL : Php 59,707,854.00

Total Amount in Words Fifty-nine Million Seven Hundred Seven Thousand Eight Hundred Fifty-four Pesos Only.

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Very truly yours,

Conforme :

DENNIS GLENN V. DIAZ

(Signature over printed name of Supplier)

08-09-2023
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ATTY. KATHLEEN MAE M. VILLAMIN

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱59,707,854

OBR No. : 100-2023-03

0062-3311