



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **G-WELL GENERAL MERCHANDISE**

Address : No. 173 Jose Abad Santos Street, Mexico, Pampanga

P.O. No. : 23-08-0502

Date : 10 August 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 : Please see Terms of Reference

Delivery Term : 60 days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 4		
16	Pieces	148,527	Raincoat (poncho type), MELMART GENERAL MERCHANDISE Poncho with string and button Fabric Material: PVC, 0.12mm Weight: 70gsm Size: Mix size Color: Navy blue Printing Processes: High quality reflective print High quality reflective Logo Print: PASIG text Reflective logo print size: 10cm(W)*4.5cm(H) with reflectorized strip at the back Reflectorized strip size: 105cm (W)*1.5cm(H) Sizes: Kinder - Grade 2: Small SPED, Grade 3 - Grade 6: Medium Grade 7 - Grade 10: Large Grade 11-12 : XLarge 1pc. for each SPED, Kinder, Grade 1 to Grade 12 Note: Please see Terms of reference for Sizes	135.00	20,051,145.00
				Sub Total :	20,051,145.00
***** Nothing Follows *****					
For the use of Education Unit - for the pupils/students in public schools of Pasig City.					

Control No. 4675


GRAND TOTAL : Php 20,051,145.00

Total Amount in Words *Twenty Million Fifty-one Thousand One Hundred Forty-five 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 :


PRINCESS ALEENE VILLEGAS

(Signature over printed name of Supplier)
8/10/23
Date


VICTOR MA. REGIS N. SOTTO

(Authorized Official)

Requisitioning Office/Dept:

ATTY. KATHLEEN MAE M. VILLAMIN

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 20,051,145.00
 OBR No. : 100-2023-03
0061-3311