

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: NEUNORM CONSUMER GOODS TRADING						P.O. No.: 23-07-0467 Date: 31 July 2023			
		4F Campos Rue	da Bldg., 101 Urban Ave., Pio Del P	rilar, Makati City	s LG <del>U.</del> · name		rocurement:	PUBLIC BI	DDING
Gentlemen:		urnish this offic	ce the following articles subje	ct to the terms	s and c	onditions o	contained herein	:	10000
Place of D Date of D		Pasig City Ge	neral Hospital	56			: 60 calendar days		ion of delivery
ITEM		1	Effet	1411	1 dy III	CILL TOTAL	UNIT	- I	delivery :
NO.	UNIT	QTY	DESCRIPTION			COST	AN	AMOUNT	
		10 to	LOT 3 DIETARY EQUIPME FUJIDENZO	tion of the M	oroung prepara	te of the	5. Date - d		i francisco de la composição de la compo
223	unit	Freezer upright, no-frost, -15 below temperature, Capacity: 1250L, (min.) Dimensions: 1480x83x2010mn approximate at least, 4-door Stainless Steel, Heavy-duty with durable wheels, General warranty: parts and labor-2 years Compressor warranty: 5 years					0.000,871 de bid public bid 7. Place/Dated sh	00	173,000.00
		Little Supply	****** Nothing Fo	ot shoon edt i	nber of	un meti -	Sub Total :		173,000.00
		cutive, thorized f the contract ne DV upon mitted five was bood auoin icate the (eqol-	pplies/goods ordered.  s/goods.  dered.  of the authorized approving or proved by the Local Chief Exempler/contractor of his duly auto the terms and conditions or buted as follows:  Property Division for their file appropriate action, to be sub-	ds to be ordered to be ordered to be supplied by the supplied by the supplied by the supplied to be supplied to	urement of good description of good good good good good good good g	quantity ion - blef t - cost p - total am Clause - r Clause - r Clause - r g Officia adive to si adive to si - to the r - retaine - COA Ar (S) days - COA Ar jortated pr gortated pr	11. Unit - ui 12. Quantity 13. Descript 14. Unit Cos 15. Amount 16. Fenalty 17. Approvit 18. Conform represent It shall be pre Duplicate Triplicate Sangguniang		
Control No	4648	il de submitte	nentation of this contract sing	an the implem	जान होता	dispute ail	GRAND TOTAL	. pi	np 173,000.00
	10 V 03	orde One Uni	ndred Seventy-three Thousand I	Pagas Ouls	ines(sp	the Philipp	GRAND TOTAL	- 1 171	.p 110,000.00
for every	day of dela	coqmi ed llade y That the privat ct, a tax clean lly filled) duly on." (Executiv	the full delivery within the time spied as provided for by the, 2016 II be avilable solves to about the solves and the notice and notice and the solves are about the solves and the solves and the solves are about the solves and the solves are about the solves and the solves are about the solves are about the solves and the solves are about the	RR of RA 9184	ery tru	ly yours,	That the privative government Contracting part of the BIR as w	is N. SC	отто
Requisitio	_	Theon	D,MMHOA,DPBA,FPSA	Funds Av	VY A.	CUENCO	~		, 006 · 00 2623 - 08 - 4431 Page - 1