



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **NEUNORM CONSUMER GOODS TRADING**
 Address : **Unit 410 4F Campos Rueda Bldg., 101 Urban Ave., Pio Del Pilar, Makati City**

P.O. No. : 23-07-0467
 Date : 31 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 : Pasig City General Hospital
 Date of Delivery : _____

Delivery Term : 60 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 3 DIETARY EQUIPMENT FUJIDENZO		
223	unit	1	Freezer upright, no-frost, -15 below temperature, Capacity: 1250L, (min.) Dimensions: 1480x83x2010mm approximate at least, 4-door Stainless Steel, Heavy-duty with durable wheels, General warranty: parts and labor-2 years Compressor warranty: 5 years	173,000.00	173,000.00
Sub Total :					173,000.00
***** Nothing Follows *****					
<p>Purchase of Various Food Supplies and Various Non-Food Supplies for the use of Nutrition and Dietetics Section (PCCH-Childs Hope)</p>					

Control No. **4648**

GRAND TOTAL : Php 173,000.00

Total Amount in Words One Hundred Seventy-three Thousand 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 :

JENELA MARIE FLORES

(Signature over printed name of Supplier)

08/14/23
Date

VICTOR MA'REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept: Food
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available: [Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : P 173,000.00
 OBR No. : 106-2623-08
0287-4431