

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	DISTOIL	DISTRIBUTION SOLUTIONS PHILS., INC.				23-07-05	23-07-0517	
Address:	4th Floor Centermall Building, 51 President's Ave., BF Homes, Phase 1, Parañaque				Date:	2 1 JUI	2023	
Address .	City	Centernali Duliu	ing, or residents rve., br rismes, rriase t, raise	UOU	Mode of P	rocurement: PUBLIC BIDD	DING	
Gentlemen:				9 1110	en faci	sening po-		
	Please fu	rnish this offic	ce the following articles subject to the term	s and c	onditions o	ontained herein:		
Place of De	olivery ·	Accordance w	vith the Terms of Reference		Delivery	Term: staggered - s	ee Terms of Reference	
Date of Delivery :						ment Term : staggered - see Terms of Reference		
ITEM			11,11,411			UNIT		
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT	
Middlewer was placed			PCCH - LINE ITEM:			1 P.P. No.		
312	bag	100	All in one Admixtures (3-in-1 or dual ener 1400kcal,, NUTRIFLEX LIPID PERI 1875	5ML		4,150.00	415,000.00	
			service, negotisšeni reiches, kon ebsektisko delako at aktivik	January January	wiled in a	Sub Total :	415,000.00	
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NOTE	: Purchase	Order shall	cover all items in accordance with the Terr	ms of R	eterence.			
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Control No	4743	r.di.lva	rance was automas, Issue - its duction above	nacimul	1 nochdues	GRAND TOTAL :	Php 415,000.00	
Total Amo	ount in W	ords Four Hi	ındred Fifteen Thousand Pesos Only.	tra list	centiony s.	contract. The s		
In c	case of the	failure to make	the full delivery within the time specified above, used as provided for by the, 2016 IRR of RA 918	a penalt		th (1/10) of one (1) per	cent	
ior every	day of dela		the draw associate as at reaster successed the					
			Conw" (Tection 50 or RX 9794)					
						Very truly yours,		
		yfuty (tigh?" /	ficultation is the property of		HON.	VICTOR MA. REC	S N. SOTTO	
Conforme	d Late Di	-11-	abe a line may but the taken be sale.		elno.	(Authorized C	fficial)	
			M. OCBINA			City Mayo	or O	
	(Signati	re over printed	name of Supplier)					
		Dat	<del>1191-</del> 23					
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Requisitio	oning Offic	ce/Dept. :	Fun	ds Avai	ilable :	Jahr.		
		T	: Off auton		( All		Bill on no	
	F	AULO A. CAST	RO JR., MĎ, PHD	JUV	Y A. CUE	NCO_	nt: P415, 000.00	
JO	SELITO T		ID, MMHOA, DPBA, FPSA		ief Account	obr N	0.: 100- 20 23- 08	
		(Authorize	d Official)				D424- 443)	
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