



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DELLAGROUP CORPORATION
 Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

P.O. No. : 23-08-0543
 Date : 08/17/2023
 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 : see Attached Bid Bulletin No.1
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|--------|---|-----------|------------|
| 1 | PCS | 37,200 | PLASTIC TRASH BAG (37"x40") LARGE BLACK, DONGTAI PLASTIC INDUSTRY CO. LTD Materials: High Density Polyethelene Thickness: 0.0012 | 5.23 | 194,556.00 |
| 2 | PCS | 63,240 | PLASTIC TRASH BAG (22"x24") SMALL BLACK, DONGTAI PLASTIC INDUSTRY CO. LTD Materials: High Density Polyethelene Thickness: 0.0012 | 3.09 | 195,411.60 |
| 3 | PCS | 37,200 | PLASTIC TRASH BAG (37"x40") LARGE YELLOW, DONGTAI PLASTIC INDUSTRY CO. LTD Materials: High Density Polyethelene Thickness: 0.0012 | 5.23 | 194,556.00 |
| 4 | PCS | 93,000 | PLASTIC TRASH BAG (22"x24") SMALL YELLOW, DONGTAI PLASTIC INDUSTRY CO. LTD Materials: High Density Polyethelene Thickness: 0.0012 | 3.09 | 287,370.00 |
| 5 | PCS | 37,200 | PLASTIC TRASH BAG (37"x40") LARGE GREEN, DONGTAI PLASTIC INDUSTRY CO. LTD Materials: High Density Polyethelene Thickness: 0.0012 | 5.23 | 194,556.00 |

Control No. **4764** SUBTOTAL : **Php 1,066,449.60**

Total Amount in Words One Million Sixty-six Thousand Four Hundred Forty-nine Pesos And 60/100 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 :

LENNIE DELA CRUZ

(Signature over printed name of Supplier)

23/09/11

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO, JR., MD, PHD
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,295,196.186
 OBR No. : 100-2023-03
0667-4421



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Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

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Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|---------------------------------------|------|--------|--|-----------|------------|
| 6 | PCS | 74,400 | PLASTIC TRASH BAG (22"x24") SMALL GREEN, DONGTAI PLASTIC INDUSTRY CO. LTD Materials: High Density Polyethelene Thickness: 0.0012 Note: The bidder offered Php1,295,196.86 which is lower than the calculated bid price of Php1,296,345.00. Pursuant to Section 34.4 of the Revised IRR, the Purchase Order Grand Total is Php1,295,196.86. | 3.09 | 229,896.00 |
| ***** Nothing Follows ***** | | | | | |
| For the use of PCGH - Utility Section | | | | | |

Control No. **4764** **GRAND TOTAL : Php 1,296,345.60**

Total Amount in Words One Million Two Hundred Ninety-six Thousand Three Hundred Forty-five Pesos And 60/100 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 :

LENNIE DELA CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO, JR., MD, PHD
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,295,196.86
OBR No. : 100-2623-03
0067-4421