

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	DELLAGROUP CORPORATION					P.O. No. : 23-08-0543		
			Fort Bonifacio Taguig City	Mished as Tohlaws,	Date:	de naval en l'en en e		
					Mode of P	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this offi	ice the following articles	subject to the terms and	conditions conta	ined herein:		
Place of De Date of De	,	asig City Gene	eral Hospital	Delivery Term : see				
ITEM NO.	UNIT	QTY	DF	SCRIPTION		UNIT COST	AMOUNT	
1	PCS	37,200	PLASTIC TRASH BAG (37"x40") LARGE BLACK, DONGTAI PLASTIC INDUSTRY CO. LTD Materials: High Density Polyethelene			5.23	194,556.00	
2	PCS	63,240	Thickness: 0.0012 PLASTIC TRASH BAG (22"x24") SMALL BLACK, DONGTAI PLASTIC INDUSTRY CO. LTD Materials: High Density Polyethelene Thickness: 0.0012			3.09 41512 AlaCl 8	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			2. Pesi 13. Pesi 14. Uan	287,370.00	
5	PCS		DONGTAI PLASTIC IN Materials: High Density P Thickness: 0.0012 Thickness: 0.0012	olyethelene The PO shall be approved signed by the supplier of signed by the supplier of the supplier of the supplier of the supplier of the supplier or derivery or good	and charase in a supplier's reproving Official- case teative to sign and a supplier in the suman. In the suman in the suma	17 App 18 Con 19 Con 19 Con 19 Con 10 Con	194,556.00	
Control No	4764					SUBTOTAL:	Php 1,066,449.60	
In o	case of the f day of delay	ailure to make of shall be impo	the full delivery within the tised as provided for by the, A CRUZ	our Hundred Forty-nine Perime specified above, a penal 2016 IRR of RA 9184. Report your land with graph of the penal your land with the penal you	Very tr	(1) of one (1) perc	N. SOTTO	
		e/Dept.:		Funds Available : JUVY A. CUEI Chief Account			195,196.181.0 -1013-03	

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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	Supplier: DELLAGROUP CORPORATION					P.O. No. : 23-08-0543				
Address :	Aston To	wer 2 Serendra I	Fort Bonifacio Taguig City		and the first by thinking	Date: 08/17/2023 Mode of Procurement: PUBLIC BIDDING				
Gentlemen:				and a literate of this	Mode	or Procurement:	PUBLIC BIDDING			
	Please fu	ırnish this offi	ce the following articles	subject to the term	ns and conditions c	ontained herein:				
Place of Deli	verv · P	asig City Gene	ral Hospital	Delivery Te	rm : see Attached Bid I	Bulletin No 1				
Date of Deli		adig only defic	rai i loopital a sa a	Delivery Term: see Attached Bid Bulletin No.1 Payment Term: within 45 days upon completion of delivery						
ITEM				тыну		UNIT				
NO.	UNIT	QTY	DE	ESCRIPTION	S D MYSHIDM SERION S R	COST	AMOUNT			
6	PCS	004,47 Inotigh Spirer Spirer Small oe par	Note: The bidder offered	NDUSTRY CO. LTI Polyethelene Php1,295,196.86 wh	D nich is lower than the uant to Section 34.4 d Total is	u, Made o Lutitr I. Flacet3 Stylad s U. Lishver; P. Paymar 10. Item No	229,896.00			
	TO B. T.		Lordina Almanda Naci		edy Dividing	108 26				
			***********	Nothing Follows ***	**************************************	12. Quantity				
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For the use	of PCGH -	Utility Section				on to west of the				
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Control No.	4764	ords One Mill	lion Two Hundred Ninet,	, civ Thougand Thra	TARY DISERVING A CONTROL OF	GRAND TOTAL :	Php 1,296,345.60			
In ca for every d	ase of the fay of delay	failure to make y shall be impos	the full delivery within the top delivery within the t	time specified above, 2016 IRR of RA 918	a penalty of one tentl 4. Ve	ry truly yours, (Authorized Off	N. SOTTO			
Requisition PA	ULO A.		, MD, PHD	Funds Available JUVY A Chief	: CUENCO Accountant	Amount: 19 OBR No. : 100	1295, 96,860 - 2623-63 17-442 Page-2			