



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED POLYRESINS, INC.
 Address : G/F Goldland Tower Bldg., 10 Eisenhower St., Greenhills, San Juan City.

P.O. No. : 23-09-0579
 Date : 05 September 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 : OGS WAREHOUSE, STO TOMAS, PASIG CITY Delivery Term : Staggered delivery - see Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 2		
5	packs	5,094	Polyethylene Trash bags, blue, UNITED POLYRESINS, INC. High Density biodegradable plastic 15 x 15 x 36 x 0012 inches (approx.) color blue with print 50 pcs. per pack	288.00	1,467,072.00
6	packs	5,094	Polyethylene Trash bags, white, UNITED POLYRESINS, INC. High Density biodegradable plastic 15 x 15 x 36 x 0012 inches (approx.) Color white with print 50 pcs. per pack	288.00	1,467,072.00
				Sub Total :	2,934,144.00
***** Nothing Follows *****					

For the use of Treasurer's Office quarterly paying period of Business Tax and Real Property Tax; for the use of Admin., TPMO & Mega Parking Cashier & BTMRD

Control No. 4827 **GRAND TOTAL : Php 2,934,144.00**

Total Amount in Words Two Million Nine Hundred Thirty-four Thousand One Hundred Forty-four 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 :

IRENE R. ROLDAN

(Signature over printed name of Supplier)

9/20/23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
MARITA A. CALAJE
(Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,940,526.00
 OBR No. : 100-2023-01
0065-1091