

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			THAT IS SEED IN			
Supplier	: GOLDEN 8	C MEDICAL EQ	PT. AND SUPPLIES TRADING	P.O. 1	No.: 23-09	0-0612
			100, District 2, Caloocan City	09/15/2023		
			11	of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this off	ce the following articles subject to	the terms and conditions co	ontained herein:	
Place of De Date of De	-	entral Supply		livery Term : 15 Calendar Days ment Term : within 45 days upo		mber 2023
ITEM NO.	UNIT	QTY	DESCRIPT	UNIT COST	AMOUNT	
1	PIECE	345	Ballpen, DELI BLACK; Ball point size: 1.00 mm me taking	ron set e	2,415.00	
2	PCS.	345	Notebook, MORI ONLINE SHOP Spiral notebook; 80 leaves per notel x 148 mm	23.00	7,935.00	
3	PACKS	10 Jin se di licita	Sticker paper, T-BOX Matte sticker paper; A4 size; 10 she	N. S. Waller S.	300.00	
4	PCS	10	Permanent Marker, HBW Black; permanent	35.00 and 35.00	350.00	
5	ROLLS	5	Masking Tape, ARMAK 1 roll; Width: 50.8 mm or 2 inches x	85.00	425.00	
6	PCS	345 341 to 1810	Umbrella, JIAFENG 9999 2-fold; Material: waterproof fabric he frame of thin ribs radiating the top of appoximately 11 inches; assorted or	128.00 (2.800 d) (2.800 d) (3.800 d) (4.800 d)	44,160.00	
7	PCS	345 550000 EID	Ecobag, D-CUT ECOBAG w/o print; Material: canvas; Size: ap 10.12 inches; Color: off-white; Style:	68.00	23,460.00	
8	PCS	e syllagsin	2x6, 13oz tarpaulin with full color designs seaming all side and eyelet every one foot, BONIFIDE TARP Tarpaulin; Size: 6 ft. x 2 ft.; Orientation: Landscape; Full color design; Seamings on all sides; Eyelet on every corner		160.00 Proposition to the Aramanio Assertina	960.00
			stary to the vanggunian chaffing			
		sub bes	hi that look Schgamann appro act in the continue correct control			
Control No	o. 4850		Wilder of Tability Both Clay 19 b on 8 c	The American Service Considers	SUBTOTAL:	Php 80,005.00
		ords Eightu	Thousand Five Pesos Only.	ducant claric fursur and and	Us yrisht arry arr	
In for every Conform	day of delay	MAGIET.	the full delivery within the time specific sed as provided for by the, 2016 IRR of the second of the	of RA 9184. q lists villed gard a timos sur list inserved the identical Ve itasson and son lists as surrount soft to vigos a VIC:		1. SOTTO
Requisition		e/Dept.: ALD T. SAN horized Office	тоѕ	Available: JUVY A. CUENCO Chief Accountant	Amount : P	80,017 100-2629-09. 0012-3321



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	olier: GOLDEN 8C MEDICAL EQPT. AND SUPPLIES TRADING					P.O. No.: 23-09-0612		
Address: 200 301 11th Ave, Brgy. 100, District 2, Caloocan City				Distrect at Tokews:	Date: 09/15/2023			
					Mode of	Procurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offic	ce the following articles	subject to the terms and co	onditions con	tained herein:		
	elivery : <u>C</u>	entral Supply C	Office 3 sales under sain	Delivery Term : 15 C			ember 2023	
ITEM	invery .	ī		1894	ii io dayo apoli d	UNIT		
NO.	UNIT	QTY	DE	ESCRIPTION		COST	AMOUNT	
9	ROLLS	1 Figura	Transparent tape, ARMAK 12.00 Transparent adhesive tape; 1 inch or 25.4 mm x 50 yards				12.00	
			Quotation, Terms of Ref	over all the items found in the Ference/ Technical Specification	n and Bid	publica PacePacePacePacePacePacePacePacePacePace		
		nar eq llate	*********	Nothing Follows *********		9. Payare		
GAD Se	minar Kit for th	the supply state of the control the control the control five to the control of th	cal Sungauniang approvided by box, hettle, etc., guads crder-c. by the Locus Chief Evel by the Locus Chief Evel entry autions of his duty autions of his duty autions at and act acument to ution and act acument to ution and act acument to ution. In their file stanguard some act on, to be such acument and some act on, to be such acument and sport acument approximated sungaunian shall indicate sungaunian approximated.	nuer of the appointment of the supplier(use of groots or be ordered. If groots or be ordered. If you supplier(use of the supplier) out of the suppliers/good out of the groots ordered. If you and signature of the coresentative. If e PD shall be approved out of the the supplier for delivery of good in your for review and appropriation for review and appropriation for review and appropriation perfection of the PD. In the PD. In the Secretary to the propriation of the PD.	n - netrition of the but colors of of the but of t	10. Incid William William William William William William Child Children Ch		
C 1 1N	o. 4850		emilied consect portion.	shall cartify the fact in the c		RAND TOTAL :	Php 80,017.00	
Control N	-	orde Fighty 7	Thousand Seventeen Pesos	only is one the impierned a pro-	ens siugalo il	U THEIR BOY D	7 110 00,011.100	
In for every	day of dela	MAG T. F	sed as provided for by the or provided for by the or provided for by the first provided for by th		Very		ง ี้. sotto	
Requisiti		re/Dept.:		Funds Available : JUVY A. CUEN Chief Account	11	Amount :	80,017, - 100- 2062-03 2012-7321	