



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GOLDEN 8C MEDICAL EQPT. AND SUPPLIES TRADING

Address : 200 301 11th Ave, Brgy. 100, District 2, Caloocan City

P.O. No. : 23-09-0612

Date : 09/15/2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office

Delivery Term : 15 Calendar Days but not to exceed 31 December 2023

Date of Delivery : -

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	345	Ballpen, DELI BLACK; Ball point size: 1.00 mm medium point for doodling, note-taking	7.00	2,415.00
2	PCS.	345	Notebook, MORI ONLINE SHOP PH Spiral notebook; 80 leaves per notebook; standard size: 200 mm x 148 mm	23.00	7,935.00
3	PACKS	10	Sticker paper, T-BOX Matte sticker paper; A4 size; 10 sheets per pack	30.00	300.00
4	PCS	10	Permanent Marker, HBW Black; permanent	35.00	350.00
5	ROLLS	5	Masking Tape, ARMAK 1 roll; Width: 50.8 mm or 2 inches x 20 yds	85.00	425.00
6	PCS	345	Umbrella, JIAFENG 9999 2-fold; Material: waterproof fabric held by a collapsible metal frame of thin ribs radiating the top of a carrying stick handle; approximately 11 inches; assorted colors	128.00	44,160.00
7	PCS	345	Ecobag, D-CUT ECOBAG w/o print; Material: canvas; Size: approximately 10.35 inches x 10.12 inches; Color: off-white; Style: flat	68.00	23,460.00
8	PCS	6	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	960.00

Control No. **4850**

SUBTOTAL :

Php 80,005.00

Total Amount in Words Eighty Thousand Five 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 :

MAGIE T. PEREZ

(Signature over printed name of Supplier)

Sept 28, 2023

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RONALD T. SANTOS
(Authorized Official)

Funds Available :

JUVY A. ZUENCO
Chief Accountant

Amount : ₱ 80,017.-
100-2629-09.
OBR No. : 0012-3321



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Supplier : GOLDEN 8C MEDICAL EQPT. AND SUPPLIES TRADING
 Address : 200 301 11th Ave, Brgy. 100, District 2, Caloocan City

P.O. No. : 23-09-0612
 Date : 09/15/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Central Supply Office Delivery Term : 15 Calendar Days but not to exceed 31 December 2023
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	ROLLS	1	Transparent tape, ARMAK Transparent adhesive tape; 1 inch or 25.4 mm x 50 yards *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any. ***** Nothing Follows *****	12.00	12.00
GAD Seminar Kit for the use of Special Children Educational Institution					


Control No. **4850** **GRAND TOTAL : Php 80,017.00**

Total Amount in Words Eighty Thousand Seventeen Pesos Only.

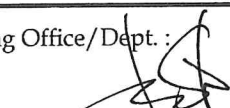
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

MAGIET PEREZ
 (Signature over printed name of Supplier)


 Date
Sept - 25 2023

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


RONALD T. SANTOS
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 80,017.-
100- 2042- 03
 OBR No. : 0012- 2321