



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.
 Address : 893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City

P.O. No. : 23-09-0643
 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 : Medical Supplies Depot Delivery Term : 60 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
5	PIECES	140	PPE, JB SIGNATURE MANUFACTURING - Washable - Microfiber - Water Repellant - Cover-all Suit - Size: Large - Quantity: 50 pieces - Size: Medium - Quantity: 40 pieces - Size: XL - Quantity: 50 pieces *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 *****	350.00	49,000.00
For the use of Solid Waste Management Office (SWMO). for the use of Solid Waste Management Office					

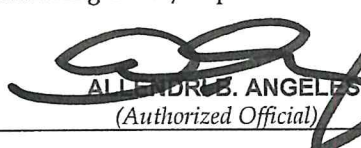
Control No. **4851** GRAND TOTAL : **Php 756,400.00**

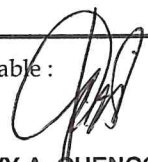
Total Amount in Words Seven Hundred Fifty-six Thousand Four Hundred Pesos Only.

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 : 
FEBRIELLE EBSHEBA DELOS SANTOS CHARVET
 (Signature over printed name of Supplier)
09/15/2023
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

ALLENDRÉE B. ANGELES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : P 756,400.00
 OBR No. : 106-2023-03
0019-8731



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1	BOX	180	Protective Mask, INDOPLAS (Premium Quality Mask 3 Ply Protection Non Woven, Anti Dust, Breathable Respirator, Disposable Mouth Mask, FDA/CE Registered, 100pcs. per box)	90.00	16,200.00
2	GALLON	120	70% Isopropyl Alcohol, PRESTIGE (1 Gallon)	500.00	60,000.00
3	BOX	60	Surgical gloves, INDOPLAS - 100pcs/Box - Anti Slip Design - Powder Free - Sizes: Size 8 - 20 box Size 9 - 20 box Size 10 - 20 box (Note: Packing should be one (1) size per box)	400.00	24,000.00
4	BOX	660	Vitamins, 500mg, CECOR PLUS (Film-coated Tablet contains: Sodium Ascorbate (Vitamin C) 500mg, and Zinc Sulfate Monohydrate (Equivalent to 10mg elemental Zinc) 27.5 mg, 100 pcs./box)	920.00	607,200.00


Control No. **4851** **SUBTOTAL :** **Php 707,400.00**

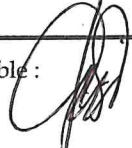
Total Amount in Words Seven Hundred Seven Thousand Four Hundred Pesos Only.

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 City Mayor

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Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 756,400.00
 OBR No. : 100-2023-03
0619-8731