

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: MAHHA T	RADING CO.	No.: 23-09-0643					
		antaleon Street, I	09/15/2023					
			1 127	Mode	of Procurement: SMAL	L VALUE PROCUREMENT		
Gentlemen		rnish this offic	ce the following articles subject to	o the terms and conditions o	ontained herein:			
		ledical Supplies		elivery Term : 60 Calendar Days		ember 2023		
Date of De	elivery :		Asoo Pa	Payment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCRIPT	ION	UNIT COST	AMOUNT		
5	PIECES	through wuse, it not supplies. books. ds shall be of	- Microfiber - Water Repellant - Cover-all Suit - Size: Large - Quantity: 50 pieces - Size: Medium - Quantity: 40 piece - Size: XL - Quantity: 50 pieces *Purchase Order shall cover all the Quotation, Terms of Reference/ Te Bulletin/s if any.	s items found in the Request for chnical Specification and Bid	public public of states and state	49,000.00		
For the L		ertuaye. I've contration DV upon	e suprims/qoods ordered, robes/goods, someteed, someteed, ure of the authorized approving supplied the Loose Chief E supplied for the Loose Chief E supplied the Loose on this duly a list the Loose follows: The Congress and conditions any of goods and attachment to and appropriate action, for be suland and appropriate action, to be suland action.	wicon - blef description of the surface of the total amount of the quarter total amount of the conformation of the surface of the su	13. Describent 14. Unit Control 15. Amoust 15. Amoust 17. Approx 18. Conto Captest 18. It shall be a Control 16. It shall			
<i>C</i> + 1N	o. 4851	1	fact in the certified correct porfic	s secretary shall certify the t		Db. 750 400 00		
Control N		ords Semen H	undred Fifty-six Thousand Four Hu	AND A RECEIVED TO THE RESERVE OF THE STATE	th VIII Jeni Al	Php 756,400.00		
for every	day of delay	y shall be impos Per L SHEBA DELO re over printed n	52,7013	of RA 9184. I Isak yheq qarasidasi edi ist memyen haeqeva et iliyo daecena yherwen lisat yheo		ì. sotto		
Damini	oning Offi	o/Dept :	Anna de	Available :		7_, 11.5		
Kequisiti		e/Dept.:		JUVY A. CUENCO Chief Accountant	Amount: POBR No.: 100	756, 400 -00 - 2023- 03 [9-873]		
						Page - 2		



Supplier: MAHHA TRADING CO.

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

P.O. No.: 23-09-0643

Address	: 893 E. Par	ntaleon Street,	Barangay Barangka Itaas, Mandaluyong (010)	ate: 09/ode of Procurement: SMALI	15/2023 L VALUE PROCUREMENT	
Gentlemen		nish this offic	ce the following articles subject to	the terms and condition	s contained herein:		
Place of Delivery : Medical Supplies Depot Date of Delivery : -				Delivery Term: 60 Calendar Days but not to exceed 31 December 2023 Payment Term: within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCRIPTI	UNIT COST	AMOUNT		
1	вох	180 riguer	Protective Mask, INDOPLAS (Premium Quality Mask 3 Ply Protect Breathable Respirator, Disposable M Registered, 100pcs. per box)	00.00 Pare - orte of the state of Pro-	16,200.00		
2	GALLON	120 Tr. VIII	70% Isopropyl Alcohol, PRESTIC (1 Gallon)	stated shell in	60,000.00		
3	вох	shall 109 paid the Supply	Surgical gloves, INDOPLAS - 100pcs/Box - Anti Slip Design - Powder Free - Sizes: Size 8 - 20 box Size 9 - 20 box Size10 - 20 box (Note: Packing should be one (1) size	10.004 Payment Tal 10. from No - 18 and Property 11. Unit - 101 ul 12. Quantity - qu 13. Descrip on 14. Unit Cost	24,000.00		
4	вох		Vitamins, 500mg, CECOR PLUS (Film-coated Tablet contains: Sodiun 500mg, and Zinc Sulfate Monohydra elemental Zinc) 27.5 mg, 100 pcs./bc	n Ascorbate (Vitamin C) te (Equivalent to 10mg as and variable and standard as and variable and va	O.0.020 Amount - to 16. Penalty Char 20 and suppl 17. Approving C 18. Conforme representativ 14. Shall be proper 16. Original - to 17. Approving C 18. The proper 18. The proper 19. The	607,200.00	
			etary to the Sanggenian shall inch Each the local Sanggeniang apmo act in the certified correct portion.		seor govininagnes.		
Control N	lo. 4851		indulard restroct contines out at the	stant for any manager of the sa	SUBTOTAL:	Php 707,400.00	
		rds Seven H	undred Seven Thousand Four Hundr	ed Pesos Only.	ा, । । । वस सार सा पड़ि	p ,	
for every	y day of delay	shall be impos dricha HEBA DELO	the full delivery within the time specific sed as provided for by the, 2016 IRR of the sed as provided for by the sed as provided	of RA 9184. I licha ythsa phitosuhu The theory of the year of th		N. SOTTO	
Requisiti	ioning Office	P/Dept.:	Funds A	JUVY A. CUENCO Y Chief Accountant	Amount :	756,400-60 2025-03 9-8731 Page-1	