



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.	P.O. No. : 23-08-0647
Address : 893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City	Date : 23 AUGUST 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 : <u>Medical Supplies Depot</u>	Delivery Term : <u>See attached Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Supply and Delivery of Various Medical Supply of Animal Bite Treatment Center		
1	box	400	U-100 Insulin Syringe 1cc, TERUMO G29x1/2, With Needle, Disposable 100's/Box	1,000.00	400,000.00
2	box	100	Sterile Gauze Pads, SUREGUARD 4x4x100 (12 Ply) 100% Cotton Material 100's/Box	700.00	70,000.00
3	gal	24	Alcohol Isoprophyl 70% Scented wih Moisturizer, Aloe Vera Extract, & Vit E, FDA Approved, BESTLAB Per Gallon (Branded)	390.00	9,360.00
4	box	20	Syringe with Needle 3cc/ml, INDOPLAS -G23x1 100's\box, Disposable	540.00	10,800.00
* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.					
				Sub Total :	490,160.00
***** Nothing Follows *****					

For the use of City Health Department- Animal Bite Treatment Center for the use of City Health Office

Control No. 4738	GRAND TOTAL :	Php 490,160.00
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Total Amount in Words *Four Hundred Ninety Thousand One Hundred Sixty 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 :

FEBRIELLE EBSHEBA CHARVET
(Signature over printed name of Supplier)
Oct 02, 2023
Date

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

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD, MHA (Authorized Official)	Funds Available: JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 490,160.00</u> OBR No. : <u>Trust Fund</u>
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