

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address			ri Oasis, Dr. Sixto Antonio Ave., Ma	P.O. No. : 23-09-0656  Date : 09/28/2023  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		rnish this offi	ce the following articles subj	ect to the terms and co		h . s	
Place of De		entral Supply (	Office	Delivery Term : 30 Ca Payment Term : within		ompletion of delivery	
ITEM NO.	UNIT	QTY	DESCR	RIPTION		UNIT	AMOUNT
1	PACK	3,000	Biscuit Crackers,, SKYFLAI plain, 25g, 10's/pck	KES		66.75	200,250.00
2	SACHET	7,000	Coffee, GREAT TASTE (BF 3 in 1, twinpack/sachet 52g	15.00	105,000.00		
3	SACHET	7,000	Milk Powder,,, BIRCH TREI		12.00	84,000.00	
4	PACK	2,000	Sanitary Napkin, THOSE Daregular w/out wings, 8's/pck	AYS		35.00	70,000.00
5	DOZEN	2,000	Shampoo, PALMOLIVE 15ml sachet, 12's/dozen	ple O. C.	et mid	71.90	143,800.00
6	SACHET	7,000	Toothpaste, COLGATE 24g, twinpack/sachet	- 4		9.75	68,250.00
7	SACHET	5,000	Bath Soap, SHIELD 60g			18.50	92,500.00
8	BOTTLE	60	Bleach, ZONROX disinfectant, 1ltr/bottle	PIR Sept 200 Sept 100		75.00	4,500.00
						All and the second seco	
Control No				SUBTOTAL:	Php 768,300.00		
ln (	case of the fa day of delay e:	ailure to make shall be impos	the full delivery within the time speed as provided for by the, 2016  RRER  anne of Supplier)	pecified above, a penalty of	Very	ruly yours,  R MA REGIS N (Authorized Office City Mayor	I. SOTTO
Requisitio			Fur	JUVY A. CUENC Chief Accountan		Amount:	793, 300.00 ) - 2023-08 55-7612 Page-1



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	mnj TRAI	DING Fiori Bldg., Cap	P.O. N Date:	8/2023			
Gentlemer		rnish this off	ice the following articles subj	ect to the terms and o	Ala anno ed		LL VALUE PROCUREMENT
Place of D	Oelivery : _C	entral Supply		Delivery Term : 30 0	Calendar days		
ITEM			rayment Term : w		nin 45 days upon completion of delivery		
NO.	UNIT	QTY	DESCI	RIPTION		UNIT COST	AMOUNT
9	BOTTLE	100	Alcohol, PROTECT PLUS isoprophyl 70% sol. 1ltr/bottle			250.00	25,000.0
			*Purchase Order shall cover a Quotation, Terms of Reference Bulletin/s, if any*	II the items found in the le/ Technical Specification	Request for n and Bid		
			*************************************	ng Follows ********	*****		
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and state of		A Part of the second			10,1 - ,-,-		
for the us	se of GAD Progr	ams re: Support	to Bureau of Jail Management & Pe	nology for the use of Gende	ar and Dovolopm	and the same of th	
		e 41 o. e e p		nology for the use of Gende	and Developmi	ent	
	-		grand and grand a common of the Market Common to the transfer of the			VITAL BELLEX	
Control No						RAND TOTAL :	Php 793,300.00
			ndred Ninety-three Thousand			(TECHNOLOGY)	
In of for every	case of the fai day of delay s	lure to make the shall be impose	he full delivery within the time sp ed as provided for by the, 2016 I	ecified above, a penalty RR of RA 9184.	of one tenth (1	/10) of one (1) perce	ent
		$\bigcap$	Car I to a subject of		Very	truly yours,	
Conforme	e:	new 1de	wa Villanum	19.3000 - 24.1112 0	VICTO	R MA REGIS N	SOTTO
	(Signatura		RRER	1199 U.S. 11		(Authorized Offic	rial)
	(Signature	over printed hill	nne of Supplier)			City Mayor	•
		Date	!				
					)		
Requisitio	ning Office	Pept. :	Fund	ds Available :			
		1		( NO		Amount:	793, 300·00 -2023-06
		REY Q. ESPI		JUVY A CUENC		OBR No.: [00	-2023-06
	(Autho	rized Official)		Chief Accountan	ıt	DO:	55-16/2 Page 2
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