



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BABYMAMA INC.
Address : 191 ML Quezon Ave, Barangay San Isidro, Angono, Rizal

P.O. No. : 23-10-0678
Date : 10/09/2023
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
Date of Delivery : -

Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PCS	629	Feeding cup for infant, 50ml, UNIMOM -Material: Silicon rubber; transparent/clear - Dimension: Approximate 1.77 inches diameter - Height: - 1.77 inch or 4.5 cm for shorter side; - 2.36 inch or 6 cm for taller side; - 1.46 inches or 3.7 cm for the bottom *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.	50.00	31,450.00
***** Nothing Follows *****					


For the use of City Health Department-Breastfeeding Support Group, Infant & Young Child Feeding Program (Nutrition) for the use of City Health Office

Control No. **4906** GRAND TOTAL : **Php 145,527.00**

Total Amount in Words One Hundred Forty-five Thousand Five Hundred Twenty-seven 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 :


MARY ROSE S. ANGELES
(Signature over printed name of Supplier)

Date
10/16/2023

Very truly yours,

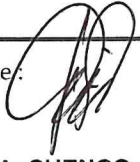

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


JOSEPH R. PANALIGAN, MD. MHA
(Authorized Official)

Funds Available:


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 145,527.00

OBR No. : 100-2023-06
0744-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BABYMAMA INC.
 Address : 191 ML Quezon Ave, Barangay San Isidro, Angono, Rizal

P.O. No. : 23-10-0678
 Date : 10/09/2023
 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
 Date of Delivery : -

Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOXES	250	Breastmilk storage, 30bags/box, HUPPY BUPPY -8oz or 237.2 ml resealable; -Double Zipper lock for Leak Proof seal -Pre-sterilized Bags with Gamma Ray -Self Standing Bag for ease of use and store -with Protective Oxygen Barrier -Transparent	149.00	37,250.00
2	PCS	151	Plastic storage box, SENSE & STYLE - Container with cover and handle - Size: 10 Liters (approximately L x W x H 11.5 inches x 8.25 inches x 7.25 inches) with breastfeeding Tsek stickers (size of stickers-15 W x 7.5 H cm) ; transparent/clear - Stockable	137.00	20,687.00
3	PACKS	250	Baby Wipes, 60 sheets/pack, ORGANIC WIPES -Size: Approximate 15cm x 20cm, Alcohol Paraben and Chlorine-Free, Unscented, Anti-Bacterial and Moisturizing, Dermatologist-Tested	93.00	23,250.00
4	BOTTLES	250	Baby Oil, JOHNSON BABY OIL -Size: 125ml per plastic bottle -pH Balanced, tested with pediatricians -Made with pure mineral oil	97.00	24,250.00
5	PCS	270	Hand Towels, CYCANNON -Size: Approximate 27cm x 46cm -Color: White -100% Polyester- Cotton -Absorbent	32.00	8,640.00

Control No. **4906**

SUBTOTAL : Php 114,077.00

Total Amount in Words *One Hundred Fourteen Thousand Seventy-seven 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 :

MARY ROSE S. ANGELES
(Signature over printed name of Supplier)
10/10/2023
Date

Very truly yours,

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 : ₱ 145,527.00
 OBR No. : 100 - 2023 - 06
0244 - 4411