



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. : 23-10-0719
 Date : 16 October 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 : Central Supply Office
 Date of Delivery : _____

Delivery Term : 30 Calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Lot 1: GAD Project					
1	pcs	50	Under pads, GRANMARK TRADING CORP & SHIELD absorbent underpad covering layer made from cotton-rayon blend Size: XL (approx 600mm x 900mm)	90.00	4,500.00
2	bottle	50	70% Isopropyl Alcohol, FAMILY RUBBING ALCOHOL 250ml/bottle	59.00	2,950.00
3	packs	50	absorbent cotton 25g, SANICARE per pack	24.00	1,200.00
4	packs	50	baby wipes, DR.BABY 50 sheeets / pack unscented	67.00	3,350.00
5	bottles	50	Baby powder, 50g, JOHNSONS classic color white	59.00	2,950.00
6	packs	25	Sanitary Napkin, THOSE DAYS 4 pcs/pack non-wings	49.00	1,225.00
7	sets	50	Child clothing set, JBABY SHOP For newborn babies (1-3 months old) set of dress, pajama, socks, mitten,boots & bonnet color white	300.00	15,000.00
8	pcs	50	blanket 4ft x 4ft, 333 SPARROW COTTON BLANKET 100% cotton assorted colors	85.00	4,250.00

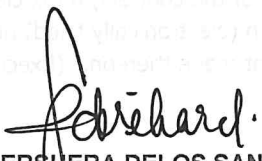
Control No. 4976 SUBTOTAL : **Php 35,425.00**

Total Amount in Words Thirty-five Thousand Four Hundred Twenty-five 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.

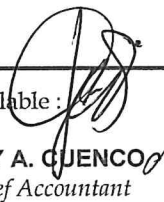
Very truly yours,

Conforme :


FEBRIELLE EBSHEBA DELOS SANTOS CHARVET
 (Signature over printed name of Supplier)
Oct 27, 2023
 Date

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

Requisitioning Office/Dept. :

JOSEPH VINCENT PASTOR C. MOLINA
 (Authorized Official)

Funds Available :

JUVY A. GUENCO
 Chief Accountant

Amount : ₱ 324,225.00
 OBR No. : 106-2023-02
6655-4811



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9	bottles	50	Feminine Wash, BETADINE FRESH BLISS 50ml per bottle Active Ingredient: Lactic Acid	105.00	5,250.00
10	pks	1,350	Detergent powder soap, ALL MIGHTY CLEAN 1 kg/pack	140.00	189,000.00
Sub Total :					229,675.00
Lot 3: Firefighting Supplies					
15	units	5	Fire Extinguisher, GABRIEL FIRE EXTINGUISHER TRADING Dry Chemical 20lbs Brand new with full content	4,950.00	24,750.00
16	units	5	Fire Extinguisher, GABRIEL FIRE EXTINGUISHER TRADING Dry Chemical 10 lbs. Brand new with full content	2,800.00	14,000.00
17	pcs	6	Fire Hose, GABRIEL FIRE EXTINGUISHER TRADING 1.5 inch (diameter) x 30 meters double jacket	9,300.00	55,800.00
Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any					
Sub Total :					94,550.00
***** Nothing Follows *****					
for the use of the Market Administration Office					

Control No. 4976


GRAND TOTAL : Php 324,225.00

Total Amount in Words Three Hundred Twenty-four Thousand Two Hundred Twenty-five 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 DELOS SANTOS CHARVET
 (Signature over printed name of Supplier)
OCT 27, 2023
 Date


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

Requisitioning Office/Dept. :

JOSEPH VINCENT PASTOR C. MOLINA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 324,225.00
 OBR No. : 100-2023-08
0055-8411