

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | | | 71,11, 11, 0 mp | | | | |
|--|-------------------|-----------------------|---|---|---------------------------------------|--------------------------------|--|
| Supplier | : MAHHA | A TRADING O | P.O. No. : | 23-10-0719 16 october 2023 | | | |
| Address | : <u>893 E. P</u> | antaleon Street, | arangay Barangka Itaas, Mandaluyong City | | Date : | 1.5.1 | ALUE PROCUREMENT |
| Gentlemen: | | | septing a single con- | V * *** **** | | 516 - 19 | erregende fan it beschiekterste en |
| | Please fu | ırnish this offi | ce the following articles subject to | the terms a | nd conditions c | ontained herein: | |
| Place of D | Delivery : | Central Supp | ly Office | | Delivery Term : | 30 Calendar days | |
| Date of I | Delivery : | 11224 | | P | ayment Term : | within 45 days upon co | ompletion of delivery |
| ITEM NO. | UNIT | QTY | DESCRIPTION | ON | 1 + 1 | UNIT COST | AMOUNT |
| NO. | | | Lot 1: GAD Project | | | | TANIO OTT |
| 1 | pcs | 50 | Under pads, GRANMARK TRAD absorbent underpad covering la rayon blend | | 90.00 | 4,500.00 | |
| | | I ION I WILL | Size: XL (approx 600mm x 900 | | | | |
| 2 | bottle | 50 | 70% Isopropyl Alcohol, FAMILY 250ml/bottle | ALCOHOL | 59.00 | 2,950.00 | |
| 3 | packs | 50 | absorbent cotton 25g, SANICAR 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 | o escara en a spolitica espara es Official en | 49.00 | 1,225.00 | |
| 7 | sets | 50 | Child clothing set, JBABY SHOP For newborn babies (1-3 month set of dress, pajama, socks, mit color white | & bonnet) | 300.00 | 15,000.00 | |
| 8 | pcs | 50 /r . 9r | wised of load as emphighters and | | r to decriper est only the | 85.00 | 4,250.00 |
| ne en e | | 178 35121 745 10 0 | propriede portante essel la ficció a diversa que la entrapação en tentral fil filmente portante de la companional del companional del la companional del companional d | | Manne | - manuggithe | , |
| Control N | o. 4976 | -001-984 -1 | | | mineria Tonjelio. Savjena levi e 1 | SUBTOTAL: | Php 35,425.00 |
| Total Am | ount in W | ords Thirty-f | ive Thousand Four Hundred Twenty- | five Pesos O | nly. | อโรกเทาส์ต | |
| for every | day of dela | y shall be impo | the full delivery within the time specified sed as provided for by the, 2016 IRR of | f RA 9184. Very | y truly yours, | | ent |
| Confo | rme: | Pal | rehard. | | | TOR MA REGIS | N. SOTTO |
| | | | DELOS SANTOS CHARVET orinted name of Supplier) 1 27, 2023 Date | | | (Authorized Offi City Mayor | icial) |
| Requisition | oning Offic | re/Dept.: | F | Funds Avail | To | Amount: | 924,225.00 |
| | JOSE | (Authorize | ASTOR C. MOLINA | | A. CHENCO | OBR No. : \(\frac{1}{6} \) | 06-2023-0d |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier: MAHHA TRADING CO. | | | | | | 23-10 |)-0719 | |
|--|-------------------------------|------------------------------|---|---|--|--|--|--|
| Address: 893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City | | | | | | 16 October | 2923 | |
| | | | | <u> </u> | Mode of Pr | ocurement: SMALL VA | ALUE PROCUREMENT | |
| Gentlemen: | | urnich this offi | ing the following extistes subject to | برياد والتالية وطأ | 9 19 11 1 | Va. 15 | | |
| | - Tlease It | | ce the following articles subject to | the terms and | Conditions C | ontained nerein: | | |
| Place of D | | Central Supp | ly Office | Delivery Term : 30 Calendar days | | | | |
| Date of Delivery : | | | | | | : within 45 days upon completion of delivery | | |
| ITEM | | | | | | UNIT | | |
| NO. | UNIT | QTY | DESCRIPTI | ON | | COST | AMOUNT | |
| 9 | bottles | 50 | Feminine Wash, BETADINE FRI 50ml per bottle Active Ingredient: Lactic Acid | | | | 5,250.00 | |
| 10 | pks | 1,350 | Detergent powder soap, ALL MIC 1 kg/pack | | 140.00 | 189,000.00 | | |
| | | | | | | Sub Total : | 229,675.00 | |
| | | and the state of | Lot 3: Firefighting Supplies | | 56,2 10 41 | | | |
| 15 | units | 5 | Fire Extinguisher, GABRIEL FIRI TRADING Dry Chemical 20lbs Brand new | hajanger ja j | 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 Request for Quotation, Terms of Specification and Bid Bulletin/s, | of Reference/T | | digar, Tr manaditi i | | |
| *************************************** | | | ****** Nothing Follows | ****** | +**** | Sub Total : | 94,550.00 | |
| for the | e use of th | | ninistration Office | | 5 in 190 V PI - 3 in Pi L2 1 176 3 P2 | | | |
| at a comment of the c | | | professional appression of a particular and a second appression and a second appression and the second appression and the second appreciation | | | | | |
| | | | | | e Theresia | | | |
| | | | | | | | | |
| Control No | 4976 | | | | | GRAND TOTAL : | Php 324,225.00 | |
| Total Amo | ount in Wo | ords Three H | undred Twenty-four Thousand Two H | Hundred Twent | y-five Pesos C | nly. | | |
| In o | case of the f day of delay | shall be impos | the full delivery within the time specified sed as provided for by the, 2016 IRR of | d above, a penal RA 9184. Very tr | | (1/10) of one (1) perce | ent | |
| Confor | rme : | | richard. | | VICT | OR MA REGIS N | сотто | |
| F | | | DELOS SANTOS CHARVET printed name of Supplier) OF 27,2023 Date | / | 70 | (Authorized Offic City Mayor | cial) y | |
| Requisitio | ning Office | e/Dept.: | F | unds Availabl | 775 | Amount: | ₱ <i>2</i> 24, 225.00 | |
| | JOSE | PH VINCENT PA (Authorized | ASTOR C. MOLINA | | CUENCO / | OBR No. : 0 | \$ 224, 225.00 00-2023-08 055-0811 | |
| | | | | | | | Page - 2 | |