



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : **S.K. NATRAJ CORPORATION**  
 Address : No. 3823D Cuenca Street, Palanan, Makati City

P.O. No. : 23-11-0820  
 Date : 24 November 2023  
 Mode of Procurement: PUBLIC BIDDING

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 days but not to exceed 31 Dec. 2023  
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	pieces	3,500	<b>Lot 4</b> Water tumbler,, LIQUID FLASK 40oz wide mouth with spout lid vacuum insulated stainless steel Drinking Water Bottle Material: Stainless Steel Double Wall Vacuum Insulated Leak Proof BPA free 12 hours Hot / 24 hours Cold Convenient to use Color: Assorted	600.00	2,100,000.00
<b>Sub Total :</b>					<b>2,100,000.00</b>
***** Nothing Follows *****					

Alay Pasasalamat 2023 for the use of Sangguniang Panlungsod.


Control No. 5057 **GRAND TOTAL : Php 2,100,000.00**

**Total Amount in Words** Two Million One Hundred Thousand Pesos Only.

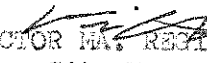
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

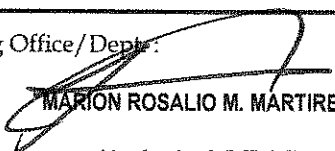
Very truly yours,

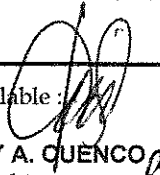
Conforme :

  
 for: **ASHOK MAHIBUBANI**  
 \_\_\_\_\_  
 (Signature over printed name of Supplier)  
11/29/2023  
 Date

  
**HON. ROBERT VINCENT JUDE B. JAWORSKI JR.**  
 (Authorized Official)  
 City Vice Mayor II

  
**HON. VICTOR M. REYES N. SOTTO**  
 City Mayor

Requisitioning Office / Dept: \_\_\_\_\_  
  
**MARION ROSALIO M. MARTIRES**  
 (Authorized Official)

Funds Available: \_\_\_\_\_  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount: P 2,100,000.00  
 OBR No.: 106-2023-11  
0234-1021