

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ASAHI RESOURCES CORPORATION P.O. 1						No.: 23	3-11-0860		
Address	s: <u>#8St[</u>	<u>Dominic St., IT</u>	1 3 NI	1 3 NOV 2022					
Gentlemer	73.				Mode	of Procurement:	PUBLIC BIDDING		
Summer News		urnish this	office the following articles subject	ct to the term	s and conditi	ons contained herein:			
Place of	Delivery :		of Reference						
Date of	Delivery :		Benvery Term.			rm : <u>-See Terms of Refe</u> rm : within 45 days upon	-See Terms of Refertence within 45 days upon completion of delivery		
ITEM						UNIT	- delivery		
NO.	UNIT	QTY	DESCRII	PTION		COST	AMOUNT		
1	1.0		LOT 1						
1	kilo	67,509	IRON FORTIFIED RICE, NUTRESOURCES CORPORATION 3 Kilo / pack, with a vacuur	79.00	5,333,211.0				
2	packs	67,500	Fortified Rice Porridge, Chick ASAHI RESOURCES CORPO -approximately 50-100grams Sangkap Pinoy Seal	ORATION		19.50	1,316,250.00		
3	packs	67,500	Fortified Rice Porridge, Burge ASAHI RESOURCES CORP -approximately 50-100grams Sangkap Pinoy Seal	ORATION		19.50	1,316,250.00		
4	packs	67,500	Fortified Macaroni Soup, Chic FOODS / ASAHI RESOURCE -approximately 50-100grams Sangkap Pinoy Seal	S CORPOR	ATION	20.50	1,383,750.00		
5	packs	67,500	Fortified Elbow Macaroni Pasi ASAHI RESOURCES CORPO -cheese and bacon flavor, ap 100grams, ready to cook, with	ORATION pproximately	50-	20.50	1,383,750.00		
6	packs	67,500	Fortified Instant Oats, Chocola FOODS / ASAHI RESOURCE -approximately 35-50grams,	S CORPORA	NOITA	12.50	843,750.00		
7 For th	pcs ne CHD - P	22,500 rovision of F	Fortified Margarine, 100 grams -approximately 50-100grams Seal  Readdy to Eat Supplementary Fo	47.50	1,068,750.00				
Pupils	3		•		-iy olunlou?	maigent ranger to Gra	ide 0		
Control No.	5054				***************************************	GRAND TOTAL :	Php 12,645,711.00		
otal Amo	unt in Wo	rds Twelve	Million Six Hundred Forty-five Th	ousand Seven	Hundred Elev	en Pesos Only.	1110 12,040,711.00		
In c	ase of the fai	ilure to make	the full delivery within the time specifies sed as provided for by the, 2016 IRR o	ed ahove a ner			ent		
				Very	truly yours,				
Conform	mo:								
Comon		1	14h. la		\/14	CTOD MA DECIC I	U COTTO		
		LORDWAL	LY V. ALABADO			CTOR MA REGIS I (Authorized Offi			
			rinted name of Supplier)			City Mayor	iciai)		
		R.	4-23						
			Date		$\sim$				
equisition	ing Office/	Dept. :		Funds Availa	able		on late on ac		
	,	JOSEPH R. P.	ANALIGAN	JUVY	A. CUENCO	Amount:	12, 445.711.00		
		(Authorized	Official)	Chief	Accountant <b>l</b>	OBR No. :	455 - 4411		
							Page 1		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Cumpling		DECOUDOR							
			S CORPORATION		Windows .	P.O. No.:	THE R. P. LEWIS CO., LANSING, MICH. 497-110-110-110-110-110-110-110-110-110-11	-11-0860	
Address	; #8 St. [	Dominic St., ITC (	Compound Bagbaguin Valenzuela	City		Date:	-	ñ <u>r</u> â	
Gentlemen:	-					Mode of Pr	ocurement:	PUBLIC BIDDING	
Genuemen:		urnish this offi	ce the following articles subj	ant to the to-					
				ect to the tem	ns and c	onditions o	ontained herein:		
Place of D	Delivery :	See Terms of	Reference		Delive	ary Torm :	Con Torma of Defe		
Date of D	Pelivery :				Payme	ery Term: -See Terms of Refertence ent Term: within 45 days upon completion of delivery			
ITEM					-	Ī	UNIT	The second of deliver	
NO.	UNIT	QTY	DESCR	IPTION			COST	AMOUNT	
							Sub Total :		
Ī			****** Nothing Fo	llorus *******	**********	6×××××	Sub Total :	12,645,711.	
						į			
	720								
į.									
For the	CHD - Pr	rovision of Rea	addy to Eat Supplementary F	node to Sava	rahi Chin	atad / India			
Pupils			addy to Lat oupplementary r	oods to sever	rely Stur	ntea / inaig	ent Kinder to Gra	de 6	
		-							
ontrol No.	5054					GF	RAND TOTAL :	Php 12,645,711.0	
otal Amou	ınt in Woı	ds Twelve Mi	illion Six Hundred Forty-five T	housand Seven	Hundre				
In cas	se of the fai	lure to make the	full delivery within the time speci-	fied above a no				nt	
for every da	ay of delay s	shall be imposed	as provided for by the, 2016 IRF	R of RA 9184.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	roy or one (1) perce	ii.	
				Ver	y truly	yours,			
Conform	10.								
Comorni	ie.	12/	0 0 .				1=1		
		tour	bada				R MA REGIS N	WAR SECTION DONE	
(i=		-	V. ALABADO				(Authorized Offi	cial)	
	(Siz	gnature over prin	ted name of Supplier)				City Mayor		
		12-	7-23						
		D	Vate		$\sim 1$	$\circ$			
				1	/ M				
equisitionii	ng Office/	Dept.		Funds Avail	lable	V	r	2 10 / 100 20	
		JOSEPH R. PAN.	ALIGAN	1100	199	NICO 4	Amount:	12, 445.71	
		1	4	JUVY Chie	f Accoun	NCO A	OBR No . IL	0-2023-11	
		(Authorized O	fficial)	Cint	,			1C5 -11411	
								Page - 2	