



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AMARDEX DRUGSTORE
 Address : 600 Purok 1, Balayang, Victoria Tarlac

P.O. No. : 23-12-0885
 Date : 06 DEC 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 : see Terms of Reference
 Date of Delivery : _____

Delivery Term : thirty (30) calendar days
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------|------|-----|---|-----------|-------------------|
| | | | LOT 1 | | |
| 1 | pcs | 500 | PHA's kit sling bag with logo, CHERRYLYN GARMENTS -Oxford fabric, lining-nylon and thick cloth -bag dimensions approximately 25cm x 21cm x 12cm, with top handle, detachable, sling strap, with front pocket with zipper - Suitable for DTG or fabric printing | 450.00 | 225,000.00 |
| Sub Total : | | | | | 225,000.00 |
| ***** Nothing Follows ***** | | | | | |

Note : Purchase Order shall cover all the items found in the attached Terms of Reference

Control No. 5099

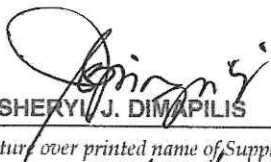
GRAND TOTAL : Php 225,000.00

Total Amount in Words Two Hundred Twenty-five 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 :


SHERYL J. DIMAPILIS
 (Signature over printed name of Supplier)
12/19/2023
 Date

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

Requisitioning Office/ Dept. :
JOSEPH R. PANALIGAN MD, PhD
 (Authorized Official)

Funds Available :

JUVY A. CUENCOS
 Chief Accountant

Amount : ₱225,000.00
 OBR No. : 106-2023-06
6245-444