



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PHILIPPINE VISION GROUP (PVG) INC.**
Address : **273 Katipunan Avenue corner Xavierville Ave., Brgy. Loyola Heights, Quezon City**

P.O. No. : **23-11-0897**
Date : **24 Nov. 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 : **OQS Warehouse, Sto. Tomas, Pasig** Delivery Term : **-30 Calendar Days but not to exceed Dec. 31, 2023**
Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	3,000	Polo shirt, ISPS Fabric Material: 96%C Cotton and 4% Spandex Weight: 200±10GSM Sizes: Small, Medium, Large, XL, 2XL, 3XL, 4XL and 5XL Small: 200 Medium: 500 Large: 800 XL: 910 2XL: 500 3XL: 50 4XL: 20 5XL: 20 Color: Blue, White, Light Blue Printing Processes: Embroidery Logo Front Print Size: 7cm(W) x 3.6cm (H) Stripe Collar Sizes: 5cm (Light Blue), 0.5cm (Blue), 0.5cm (Light Blue) Patchwork Color: Light Blue Patchwork Size: 2.5cm Button: with PASIG print Feature: Quick Dry, Breathable, Comfortable, Light Weight, Cool Special Points: Jacquard webbing wrap collar, custom button, custom vent ***** Nothing Follows ***** Trainees uniform of PCIST, BCLP, and Livelihood Center	579.95	1,739,850.00

Control No. **5137** GRAND TOTAL : **Php 1,739,850.00**

Total Amount in Words **One Million Seven Hundred Thirty-nine Thousand Eight Hundred Fifty 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 :

ALGENE P. FERNANDEZ
(Signature over printed name of Supplier)
Dec. 5, 2023
Date

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

Requisitioning Office / Dept. :

ERNIE AL O. EBRALIN
(Authorized Official)

Funds Available :

JUVY A CUENCO
Chief Accountant

Amount : **1,739,850.00**
100-2023-08-
OBR No. : **0066-3324-E**