



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : E. LLANA MARKETING & INDUSTRIAL ENTERPRISES

P.O. No. : 23-12-0956

Address : 86 East Capitol Drive, Brgy. Kapitolyo, Pasig City

Date : 13 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 : Pasig City Children's Hospital

Delivery Term : 30 CALENDAR DAYS BUT NOT TO EXCEED

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
94	pcs	5	LOT 3 - Laundry Equipment LPG Cylinder Trolley, QINGDAO TIAN HUA YI HE FOUNDRY FACTORY 150 kilos loading capacity with sticker label LINEN PROPERTY / see sample picture in terms of reference	30,000.00	150,000.00
95	pcs	6	Plastic Bin for Soiled Linen, GUANGZHOU SOUTH HOTEL ARTICLES CO., LTD. (Handy Tote 300 ltrs capacity w/ wheels 40.75 "L x 27.5"W x 30"H) Medium Density Polyethylene (MDPE) material with label INFECTIOUS and LINEN PROPERTY / see sample picture in terms of reference	30,000.00	180,000.00
96	pcs	4	Foldable Table, FOSHAN SANDUN FURNITURE CO., LTD 40cm W x 80cm L x 75cm H) wood panel and stainless steel/ see sample picture in terms of reference	4,999.00	19,996.00
***** Nothing Follows *****				Sub Total :	349,996.00

PURCHASE OF VARIOUS LINEN AND LAUNDRY SUPPLIES FOR THE USE OF PCCH-CHILD'S HOPE.

Control No. 5136


GRAND TOTAL : Php 349,996.00

Total Amount in Words Three Hundred Forty-nine Thousand Nine Hundred Ninety-six 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 :


Emelyn Llana Cruz
 EMELYN LLANA CRUZ

(Signature over printed name of Supplier)

12/22/23
 Date

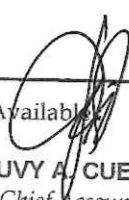
VICTOR MA REGIS N. SOTTO
 (Authorized Official) 
 City Mayor

Requisitioning Office/Dept.:


 JOSELITO T. MORETE, MD, MMHOA, DPBA

(Authorized Official)

Funds Available:


 JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 349,996.00

OBR No. : 106-2623-05

6744-4431