

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	манна т	RADING CO.				P.O.	No.:	23-12-09	957
Address :	893 E. P.	antaleon Street,	Barangay Barangka Itaas,	Mandalı	uyong City	Date	e:		1/2023
	-			/44		Mod	e of Procui	rement: SMAI	LL VALUE PROCUREMENT
Gentlemen:	Please fu	ırnish this offi	ce the following article	es subje	ect to the terms and	conditions	contained	d herein:	
Place of Deli Date of Deli		entral Supply C	Office		Delivery Term : 30 Payment Term : with				2023
ITEM				Orient Section	Tuyinent Territ, wa	m 40 days ap		NIT	
NO.	UNIT	QTY	D	ESCR	IPTION			OST	AMOUNT
22	PACKS	70	Diaper Adult (Large), disposable, soft cotton with PP tapes/sticky and	or clothli	ke backsheet, Good ab	osorbency,		350.00	24,500.00
			*Purchase Order shall of Quotation, Terms of Re Bid Bulletin/s, if any.	cover all eference	items found in the Requ / Technical Specificatio	uest for ons, and			
			**********	* Nothir	ıg Follows ********	*****			
	. 3								
							13.4		
for the kanlu	ngan sa pas	sig on operational	expenses under office on soc	cial welfer	e and development for the	use of Depart	ment of Socia	al Welfare and	Development
Control No.	5236						GRAND T	OTAL :	Php 810,860.00
Total Amou	nt in Wo	rds Eight Hu	ndred Ten Thousand Eig	ght Hur	idred Sixty Pesos Onl	y.		L. Phillips	
In cas for every da	se of the fa y of delay	illure to make the shall be impose	ne full delivery within the ti ed as provided for by the,	ime spec 2016 IR	cified above, a penalty of RA 9184.	of one tenth	(1/10) of or	ie (1) percen	t
		\bigcap	^			Ve	ry truly y	ours,	
Conforme:		Pobrelia	W.			VIC	TOR MA	REGIS N	SOTTO
-	FEBRIE	E EBSHE	BA CHARVET		-			orized Offic	
	(Signature	oper printed na	me of Supplier)				Cit	ty Mayor	- 14
		Date	d-40 25						
		Dute	•						
					\sim				
Requisitioni	ng Office	/Dept.:		Fund	ls Available:				44.
		NL			(1001-		Amo	ount: 9	310, 860-00 0-2023-11
	MA. TER	ESA O. BRIC	ONES√		JUVY A. CUENC	co@	OBR	No . IDC	1- 2023 - Il
		orized Official			Chief Accounta		OBK	D4	46-7011
	/								Page - 4



MA. TERESA O. BRIONES (Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

		1	1577	Agency Name		
Address: 893 E. Pantaleon Street, Barangay Barangka Itaas, Mandaluyong City				P.O. No.: 23-12-0957 Date: 12/21/2023 Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen		rnish this o	ffice the following articles subj			ALL VALUE PROCUREMENT
Place of Do	elivery : _C	entral Supply	/ Office	Delivery Term : 30 Calendar Payment Term : within 45 da	days but not to exceed 31 Dec.	2023
ITEM NO.	UNIT	QTY	DESCR	IPTION	UNIT	AMOUNT
15	PACKS	35	Baby Diaper, LAMPEIN BAI new born baby 36s pcs per page		350.00	12,250.0
16	PACKS	70	diaper pedia,, LAMPEIN BA size: medium per packs	BY COMFORT	270.00	18,900.0
17	PACKS	70	diaper pedia,,, LAMPEIN BA	ABY COMFORT	400.00	28,000.0
18	PCS	800	Bath towel, CANNON family bath towel color: assorted, size: 70cm x 1 100% cotton	25cm	220.00	176,000.00
19	BOXES	72	MILK POWDER, 500g, NES 6months to 12months	STOGEN	550.00	39,600.00
20	PACKS	70	Diaper Adult (Medium), HAF disposable, soft cotton or clothli with PP tapes/sticky and can be	350.00 y,	24,500.00	
21	PACKS	70	Diaper Adult (XL), HAPPY disposable, Soft cotton or clothl absorbency, with PP tapes/stick	ike backsheet, Good	305.00	21,350.00
Control No	5236			je i i i	SUBTOTAL:	Pho 786 260 00
Total Ame	case of the fai day of delay s	LE EBSHI	Hundred Eighty-six Thousand The the full delivery within the time speedsed as provided for by the, 2016 IF EBA CHARVET Trianse of Supplier)	cified above, a penalty of one to	y.	I. SOTTO
Requisition	ning Office/	Dept.:	Fund	ds Available/:		

JUVY A. CUENCO Chief Accountant

Page - 3

Amount: \$\\ \mathbb{P} \, \gamma \lo \\ \cdot \c

OBR No.: 160 - 2623 - 11



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	MAHHA TRADING CO.		P.O. No. :	23-12-0957
Address:	893 E. Pantaleon Street, Barangay Barangka Itaas, Mandal	uyong City	Date:	12/21/2023
			Mode of Procurement: SMALL VALUE	
Gentlemen:	Please furnish this office the following articles subj	ect to the terms and con	ditions containe	ed herein:
Place of Deli Date of Deli	very : Central Supply Office	Delivery Term : 30 Calen Payment Term : within 45	~~~~	

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAIRS	17	Slippers, KYOSHO for aduit and unisex color: assorted size: 10 material: rubber 1dozer per set	1,500.00	25,500.00
2	PAIRS	17	Slippers, KYOSHO for kids color: assorted size: 28 material: rubber 1dozer per set	1,300.00	22,100.00
3	PAIRS	55	Slippers, KYOSHO for aduit and unisex color: assorted size: 6- 30pcs per pairs 7- 25pcs per pairs material: rubber	1,500.00	82,500.00
4	PACKS	50	Brief, WALKER for adult size:large,cotton,3pcs per pack	500.00	25,000.00
5	PACKS	50	Brief, MALKA TRADING for kids ages.size small,cotton,3pcs per pack	320.00	16,000.00
6	PACKS	170	Brief, MALKA TRADING for teens ages, 13-17years old, size: meduim cotton, 3pcs per pack	380.00	64,600.00

Control No. **Total Amount in Words** Two Hundred Thirty-five Thousand Seven Hundred 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.

Conforme:

FEBRIELLE (Signature over

Very truly yours,

VICTOR MA REGIS N. SOTTO (Authorized Official)

SUBTOTAL:

City Mayor

Requisitioning Office/Dept\:

MA. TERESA O. BRIONES (Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Php 235,700.00

OBR No.:

100 - 2023 - 11



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		1200			
Supplier :	MAHHA TRADING CO.	I	P.O. No. :	23-12-0957	
Address:	893 E. Pantaleon Street, Barangay Barangka Itaas, Mandalu	yong City I	Date:	12/21/2023	
			Mode of Proc	curement: SMALL VALUE PROCUREMENT	
Gentlemen:	Please furnish this office the following articles subje	ect to the terms and conditi	ons contain	ed herein:	
Place of Deli Date of Deli	very : Central Supply Office	Delivery Term : 30 Calendar Payment Term : within 45 day			
ITEM				UNIT	1000

UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
PCS	8	Plain Table Cover, MALKA TRADING Table Cloth, 54 x 72inch Light Blue	870.00	6,960.00
PCS	150	Duster, MALKA TRADING printed duster, size: large 70pcs meduim 80pcs dimenssion: 42 inches chest 36 inches to 37 lenth 48 hem material: chalice texture	230.00	34,500.00
BOXES	50	Panty, MALKA TRADING material: cotton, size: 27-28cm, 12 pcs per box	320.00	16,000.00
BOXES	170	Panty, MALKA TRADING asssorted size ages 13-17 years old cotton	320.00	54,400.00
BOXES	50	Panty assorted size, MALKA TRADING kids ages 1-12 year old , cotton,12pcs per box	320.00	16,000.00
PCS	530	Pillow Cases, MALKA TRADING L 28inches x W 18inches, color blue, cotton	40.00	21,200.00
PCS	200	Curtain, MALKA TRADING printed 100x210cm, cotton	300.00	60,000.00
PCS	70	Diaper Pediatric (Small), LAMPEIN BABY COMFORT disposable, Soft cotton or clothlike backsheet, Good absorbency, with PP tapes/sticky and can be use many times	300.00	21,000.00
	PCS PCS BOXES BOXES PCS PCS	PCS 8 PCS 150 BOXES 50 BOXES 50 PCS 530 PCS 200	PCS 8 Plain Table Cover, MALKA TRADING Table Cloth, 54 x 72inch Light Blue PCS 150 Duster, MALKA TRADING printed duster, size: large 70pcs meduim 80pcs dimenssion: 42 inches chest 36 inches to 37 lenth 48 hem material: chalice texture BOXES 50 Panty, MALKA TRADING material: cotton, size: 27-28cm, 12 pcs per box BOXES 170 Panty, MALKA TRADING asssorted size ages 13-17 years old cotton BOXES 50 Panty assorted size, MALKA TRADING kids ages 1-12 year old, cotton,12pcs per box PCS 530 Pillow Cases, MALKA TRADING L 28inches x W 18inches, color blue, cotton PCS 200 Curtain, MALKA TRADING printed 100x210cm, cotton PCS 70 Diaper Pediatric (Small), LAMPEIN BABY COMFORT disposable, Soft cotton or clothlike backsheet, Good	PCS 8 Plain Table Cover, MALKA TRADING Table Cloth, 54 x 72inch Light Blue PCS 150 Duster, MALKA TRADING printed duster, size: large 70pcs meduim 80pcs dimension: 42 inches chest 36 inches to 37 lenth 48 hem material: chalice texture BOXES 50 Panty, MALKA TRADING material: cotton, size: 27-28cm, 12 pcs per box BOXES 170 Panty, MALKA TRADING asssorted size ages 13-17 years old cotton BOXES 50 Panty assorted size, MALKA TRADING kids ages 1-12 year old , cotton, 12pcs per box PCS 530 Pillow Cases, MALKA TRADING L 28inches x W 18inches, color blue, cotton PCS 200 Curtain, MALKA TRADING printed 100x210cm , cotton PCS 70 Diaper Pediatric (Small), LAMPEIN BABY COMFORT disposable, Soft cotton or clothlike backsheet, Good

Control No. Total Amount in Words | Four Hundred Sixty-five Thousand Seven Hundred Sixty 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.

Conforme:

FEBRIELL

(Signature or

Very truly yours,

VICTOR MA REGIS N. SOTTO

SUBTOTAL:

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

5236

MA. TERESA O. BRIONES (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount:

P810,460.00

Php 465,760.00

OBR No.:

100 - 2023 - 11