



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAHHA TRADING CO.

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:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar days but not to exceed 31 Dec. 2023

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
22	PACKS	70	Diaper Adult (Large), HAPPY disposable, soft cotton or clothlike backsheet, Good absorbency, with PP tapes/sticky and can be use many times. *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specifications, and Bid Bulletin/s, if any.	350.00	24,500.00
***** Nothing Follows *****					

for the kanlungan sa pasig on operational expenses under office on social welfere and development for the use of Department of Social Welfare and Development

Control No. **5236**

GRAND TOTAL : **Php 810,860.00**

Total Amount in Words Eight Hundred Ten Thousand Eight 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 :

FEBRIELE EBSHEBA CHARVET

(Signature over printed name of Supplier)

12-22-2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 810,860.00

OBR No. : 100-2023-11

0466-7611



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	PACKS	35	Baby Diaper, LAMPEIN BABY COMFORT new born baby 36s pcs per pack	350.00	12,250.00
16	PACKS	70	diaper pedia,, LAMPEIN BABY COMFORT size: medium per packs	270.00	18,900.00
17	PACKS	70	diaper pedia,,, LAMPEIN BABY COMFORT size: large, 48pcs per pack	400.00	28,000.00
18	PCS	800	Bath towel, CANNON family bath towel color : assorted , size: 70cm x 125cm 100% cotton	220.00	176,000.00
19	BOXES	72	MILK POWDER, 500g, NESTOGEN 6months to 12months	550.00	39,600.00
20	PACKS	70	Diaper Adult (Medium), HAPPY disposable, soft cotton or clothlike backsheet, Good absorbency, with PP tapes/sticky and can be use many times.	350.00	24,500.00
21	PACKS	70	Diaper Adult (XL), HAPPY disposable, Soft cotton or clothlike backsheet, Good absorbency, with PP tapes/sticky and can be use many times.	305.00	21,350.00

Control No. **5236**

SUBTOTAL : Php 786,360.00

Total Amount in Words Seven Hundred Eighty-six Thousand Three 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 :

FEBRIELLE EBSHEBA CHARVET

(Signature over printed name of Supplier)

12-22-2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : P 810,860.00

OBR No. : 100-2023-11

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Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAIRS	17	Slippers, KYOSHO for adult and unisex color: assorted size: 10 material: rubber 1 dozer per set	1,500.00	25,500.00
2	PAIRS	17	Slippers, KYOSHO for kids color : assorted size: 28 material: rubber 1 dozer per set	1,300.00	22,100.00
3	PAIRS	55	Slippers, KYOSHO for adult 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. **5236**

SUBTOTAL :

Php 235,700.00

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.

Very truly yours,

Conforme :

FEBRIELLE EBSHEBA CHARVET

(Signature over printed name of Supplier)

12-22-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 810,860.00

OBR No. : 100 - 2023 - 11

0466-7611



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PCS	8	Plain Table Cover, MALKA TRADING Table Cloth, 54 x 72inch Light Blue	870.00	6,960.00
8	PCS	150	Duster, MALKA TRADING printed duster, size: large 70pcs medium 80pcs dimension: 42 inches chest 36 inches to 37 length 48 hem material: chalice texture	230.00	34,500.00
9	BOXES	50	Panty, MALKA TRADING material: cotton, size: 27-28cm, 12 pcs per box	320.00	16,000.00
10	BOXES	170	Panty, MALKA TRADING assorted size ages 13-17 years old cotton	320.00	54,400.00
11	BOXES	50	Panty assorted size, MALKA TRADING kids ages 1-12 year old , cotton, 12pcs per box	320.00	16,000.00
12	PCS	530	Pillow Cases, MALKA TRADING L 28inches x W 18inches, color blue, cotton	40.00	21,200.00
13	PCS	200	Curtain, MALKA TRADING printed 100x210cm , cotton	300.00	60,000.00
14	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

Control No. **5236**

SUBTOTAL : Php 465,760.00

Total Amount in Words Four Hundred Sixty-five Thousand Seven Hundred Sixty Pesos Only.

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Very truly yours,

Conforme :

FEBRIELLE EBSHEBA CHARVET

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 810,460.00

OBR No. : 100 - 2023 - 11
0466 - 7611