

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplie	er : JV BETWE	EN EJER FOO	DD PRODUCTS TRADING AND	M.B. CAJ	UCOM GENERAL MERCHANDIS	₽.O. No	.: 23-12-0	0981	
Address: Purok 1, San Isidro, Cabanatuan City, Nueva Ecija Date							(	12/27/2023	
						Mode of	Procurement:	PUBLIC BIDDING	
Gentleme	2270	nish this o	ffice the following article	es subje	ct to the terms and condi	tions cor	ntained herein:		
Place of I Date of I		per attache	d Terms of Reference		Delivery Term : 30 Calenda Payment Term : within 45 da		ampletion of delivery		
ITEM					r ayment Telm . widiin 45 da	ys upon co	UNIT		
NO.	UNIT	QTY	D	ESCRI	PTION		COST	AMOUNT	
1	SACHETS	66,000	Rich, Nutty Chocolate MOMSIE Description: For Older Infants & You designed to meet the numonths to 3 years onwa Contains vitamins such and Vitamin C. Usage:Ready-to-eat con Packaging: 25 grams per Shelf Life: 12 months Packaging Information: Sachet Materials:Food Conicrogram in thickness	2,298,780.00					
2	PCS	3,600	Description: combination natural ingradietary fibers, vitamins a	redients in and miner est for chi per bar s	RICE NUTTY-FRUITY Encluding brown rice. It is rich in als per pack, ready-to-eat ldren ages 2 years old and olyethylene		41.79	150,444.00	
Control N	la. <b>5267</b>			***			SUBTOTAL :	Php 2,449,224.00	
		ds Two Mi	llion Four Hundred Fortu	ı-nine Th	ousand Two Hundred Twei	ıtu-four l		1 Hp 2,440,224.00	
					Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  City Mayor				
Requisitioning Office/Dept.:  JOSEPH R. PANALIGAN, MD, MHA					JUVY A. CUENCO OBR			Amount :	
	(Autito	rized Offici	11)		Chief Accountant			Page - 1	



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						Mode of	Procurement:	PUBLIC BIDDING		
Gentlemen		ırnish this o	ffice the following articl	les subiec	t to the terms and cor	aditions con	tained berein:			
	1 0000000 100		uno ronoving artici	T Subject	to the terms and cor	iditions cor	itained nerein:			
Place of De	elivery : _A	s per attache	d Terms of Reference		Delivery Term : 30 Cale	ndar Days				
Date of Delivery :					Payment Term: within 45 days upon completion of delivery					
ITEM NO.	TIMIT	OTN	_				UNIT			
	UNIT	QTY		DESCRIP			COST	AMOUNT		
3	PCS	3,500	MONGO CURLS A blend of rice flour and Zinc.with at least 60 kc	nd mongo flo	Flavored, RIMO RICE our fortified with Iron & y and 2 grams of protien d children. But may be give	per	32.84	114,940.00		
			Shelf Life: 12 months Packaging Information: Sachet Materials: Food microgram in thickness	d Grade, po	olyethylene with at least 8	34				
			*************************************	** Nothing	Follows **********	****		,		
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:1	b.						- Agricono d			
Control No							ND TOTAL :	Php 2,564,164.00		
	23) //		lion Five Hundred Sixty				THE RESERVE THE PERSON NAMED IN			
In c	ase of the fai	lure to make	the full delivery within the t sed as provided for by the,	time specifi	ed above, a penalty of or	ne tenth (1/10	) of one (1) perce	nt		
	,, .			, ZOTO II AI	011010104.					
			/			77	and decision of space of the second			
			THOUGH FALL TO	<b>S</b>		very tr	uly yours,			
Conforme	· ens	art	To From				MA REGIS 1	SOTTO		
i <del>.</del>	_ S MA		AJUCOM			(.	Authorized Offi	icial)		
	(Signature	2 9 DE	ame of Supplier)				City Mayor			
		Da	te							
					$\sim$ 1					
				T	- / A.					
Kequisitior	ning Office/	Dept.:		Funds	Available:		. ه	2 TIN 11 11 55		
	(	1			A		\$\$\$	2,564,164.00		
JO		ANALIGAN,			JUVY A. QUENCO	,	OBR No.: 106	- 26 23 - 65		
	(Autho	rized Officia	1) }		Chief Accountant		62	63-4411		
								Page - 2		