



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MADREW CONSUMER GOODS TRADING

P.O. No. : 24-03-1119

Address : 6 Silver St., Camella Homes Ph 4A Pamplona Tres, Las Piñas City

Date : 03/19/2024

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 : Pasig City Children's Hospital

Delivery Term : Please refer to the TOR

Date of Delivery : -

Payment Term : Please refer to the TOR

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Supply and Delivery of Airconditioning Units, LG LA250GC Window Type 2.5HP Inverter *Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specifications and Bid Bulletin/s if any. ***** Nothing Follows *****	47,771.00	95,542.00

Supply and Delivery of Two (2) Airconditioning Units for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. 5384

GRAND TOTAL : Php 95,542.00

Total Amount in Words Ninety-five Thousand Five Hundred Forty-two 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: FOR: LEO O. DERECHO

HAZEL MAE B. LEUS

(Signature over printed name of Supplier)

4-16-24
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPEA, FBISA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 95,542.00

OBR No. : 100-2024-01-0011-4431