

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:						P.O. No. : 22-08-1851		
Address:					Date:	de of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		part of	at read a care of the	abring	Salil	80. C-A	THE PROCUREMENT	
	Please fu	rnish this offi	ce the following articles subject	to the terms and cond	ditions o	contained herein:		
Place of Delivery : Central Supp			y Office Delivery Term		ı: Refer to TOR			
Date of D	Pelivery :		1,10*1,			1: within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIP	ΓΙΟΝ		UNIT COST	AMOUNT	
1	PCS	60	Food Pack WORKSHOP/SEMINAR ON "RE MAGNA CARTA FOR HOMEOW ASSOCIATION" PROGRAM NAME: Estate Manag Homeowners DATE: August 17, 2022 / 8AM TO VENUE: Sampaguita Hall, Youth	NERS AND HOMEOWN gement- Magna Carta for	IERS	350.00	21,000.00	
Si Li appendi in indicata di unang periode di		Section 1 to 1	AM Snacks for 60 persons Shall be served between 9am to 1 Must include 1 bottled water 350m					
	Factory Sealed cake slice or Chocolate Brownies w/ 350ml bottled water				1 100			
Sign of the second seco			LUNCH Packs Shall be served between 11PM to Must include 1 bottled water 350m					
SCR (1) Has placed in the part of the part			Fried Fish Fillet (HALAL) w/ Rice a 355ml Bottled Ice Tea	and 350mL bottled water	and			
			PM SNACKS Shall be served at 2pm to 3pm Must include1 bottled water 350m	ntahidhaa yir sara Deres (8) sarah	1 - 5			
A CONTRACTOR OF THE CONTRACTOR			Ensaymada w/ 350ml bottled wate	er ollows *********	+***			
Fo the U	lse of Pasig U	rban Settlemens	Office Seminar Workshop					
Secretarial as construction of the constructio			The first of the second of the					
in transport of the control of the c			nud drug general i soria e la la compositiona de la					
						مستعدات بالاستعاد	·	
Control N			<u>ann mach air sus a se muu</u>		110211	GRAND TOTAL:	Php 21,000.00	
In	case of the f	ailure to make	-one Thousand Pesos Only. the full delivery within the time specified as provided for by the, 2016 IRR				ent	
Very truly yours,								
Conform		ana			VICT	OR MA. REGIS		
_		ROSALYN E	pame of Supplier)			(Authorized O	()	
	(Signut		2122			City Mayo	r	
		Da	tte					
Roguiciti	oning Offic	re/Dent :	Funds Availabl		*****			
requisiti	RICARDO B. REYES JUVY A. CUENCO					Amount: \$\begin{aligned} &\partial 1, 000 \\ &\partial 20 &\partial - 08 - \\ \partial 20 &\partial - \ \partial 20 &\partial 20 &\parti		
L	(Authori	zea Official)	Chi	ef Accountant V			Page - 1	