

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	UNITED AE TRADING OPC P.C					O. No. : 22-08-1852		
Address: 1115 0		1115 Cor	oncepcion Compound, Pag-asa, Binangonan, Rizal		Date:	e: 08/16/2022		
				-6-51-64-54-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Mode o	f Procurement: SMA	ALL VALUE PROCUREMENT	
Gentlemen		ırnish this off	ice the following articles subject to th	e terms and condi	tions co	ontained herein:		
Place of Delivery : Central Supply Office Delivery Term						Refer to TOR		
Date of Delivery :						: within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION	N		UNIT COST	AMOUNT	
1	PCS 60 Food Pack SEMINAR WORKSHOP ON "REPUBLIC ACT 9904 OR THE MAGNA CARTA FOR HOMEOWNERS AND HOMEOWNER ASSOCIATION"					350.00	21,000.00	
		To a contract the contract to	PROGRAM NAME: Assistance to HOA Homeowners DATE: August 17, 2022 VENUE: Sampaguita Hall, Youth Devel	i e trij m				
			AM SNACKS Shall be served at 9am to 10am Must include 1 bottled water 350ml per	The same of the	Andrew Commission of Commission			
on principles of the control	Factory sealed cake wslice or chocolate brownies w/ 350ml bottled water							
A saring supervision and sections.	LUNCH Packs Shall be served at 11am to 12:30pm Must Include 1 bottled water 350ml							
and the second	Fried Fish Fillet (HALAL) w/ rice and 350ml bottled water				Dr. J. J. E			
			PM SNACKS Shall be served at 2pm to 3pm Must include 1 bottled water 350ml		in la			
in the control of the		1 4 VQ 1	Ensaymada w/ 1 bottled water 350ml ********************* Nothing Follow	7S ********	***			
For the use of Pasig Urban Settlements Office Seminar/Workshop for the use of Pasig Urban Settlements Office								
		and the second s	e ni ci i n e gjen karen al i Zroeli e di					
			the result of the property of the state of t					
Control N	o. 3706				-	RAND TOTAL:	Php 21,000.00	
Total Amount in Words Twenty-one Thousand Pesos Only.						IVAND TOTAL .	F 11p 21,000.00	
In for every	case of the f	y shall be impo	the full delivery within the time specified absed as provided for by the, 2016 IRR of RA	A 9184.			ent	
Very truly yours,								
Conforme: VICTOR MA. REGIS N. SOTTO (Authorized Official)								
ROSALYN ESTRADA (Signature over printed name of Supplier)						City Mayor	1	
08/16/2022								
		De	ate	- 1				
Requisition RICARD 0		re/Dept.:	01:04	. CUENCO	Amount: \$\begin{aligned} \begin{aligned} \delta & \delta			
L	(Authoriz	wu Official)	Chief Aca	countain V			Page - 1	