



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MJA SUMMIT ENTERPRISE CO.
Address: 1412 Magna Building, Stellar Places, Visayas Ave.,

P.O. No. : 22-08-1865
Date : 18 AUGUST 2022
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 -
Date of Delivery : -

Delivery Term : August 19, 2022
Payment Term : within 45 days upon completion of delivery.

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	50	Polo shirt, SOFTEX/PHILIPPINES Royal Blue Printed back to back w/ Collar Cotton fabric ***** Nothing Follows ***** for the use of Linggo ng Kabataan 2022 for the use of City Mayor's Office	480.00	24,000.00

Control No. **3709** GRAND TOTAL : **Php 24,000.00**

Total Amount in Words Twenty-four Thousand 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,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :
JOHN AMIEL J. REYES
(Signature over printed name of Supplier)
8-19-22
Date

Requisitioning Office/Dept. :

RECHIE J. TUGAWIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 9 29,000.-
100-5022-08-
OBR No. : 0266-1011