

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

C									
Supplier:	30-A E. Mendoza St. Brgy. Buting, Pasig City Date :					n. W.	22-09-1915		
Address:						12 SEPTEMBER 2022 of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		Tr.	had a manager			Mode	or Procurement: Swi	ALL VALUE PROCUREIVIENT	
Gertienten.		ırnish this off	ice the following	ing articles subject to the tern	ns and condit	ions co	ntained herein:		
Place of D	Doliszows :	Control Cups	oly Office		Deline	т.	00 0-11 D	_	
Date of D		Central Supp					n: 30 Calendar Days n: within 45 days upon completion of delivery		
ITEM			201				UNIT		
NO.	UNIT	QTY		DESCRIPTION	DESCRIPTION		COST	AMOUNT	
1	PCS.	5,400	Diploma Holder (Day Care), GENERIC (7.5 x 8.5 ") chipboard #30 material bonded with CS2 #100 cover full color printing with plastic matte lamination offset printing process				41.20	222,480.00	
2	PACKS	5,500	Special Pap	per for Certificate, GENERIC			5.00	27,500.00	
for Day	Care Childrer	moving-up for the	ne use of Day Car	********* Nothing Follows **** are Service Unit	*******	1111			
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Control N	<i>lo.</i> 3758	Septimates	Mint Philade		กลากรูกการเมื	(1) (1) (1) (1) (1) (1)	GRAND TOTAL:	Php 249,980.00	
Total An	nount in W	ords Two H	undred Forty-n	nine Thousand Nine Hundred E	Eighty Pesos O	nly.	Chamber 40		
In for even	case of the	failure to make	the full deliver	ry within the time specified above ed for by the, 2016 IRR of RA 918	e, a penalty of o	ne tenth	(1/10) of one (1) pe	ercent	
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Requisiti	ioning Offi	ce/Dept. :		Funds Available :			Amount · A	249, 980	
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MA.		o. BRIONES		JUVY A. du Chief Accoun			OBR No.: _	01/0 - 76//	
	(Author	izeu Official) '		L Chief Account	ınıı			Page - 1	