



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: PHILIPPINE POSTAL CORPORATION P.O. No.: 22-09-1937
 Address: Pasig City Date: 15 SEPTEMBER 2022
 Mode of Procurement: GOVERNMENT TO GOVERNMENT

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office - Delivery Term : 7 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT															
1	PCS	20,000	Postal stamps -DENOMINATIONS NO.Of PCS TOTAL	50.00	1,000,000.00															
			<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">Php 35.00</td> <td style="width: 30%;">20,000 pcs</td> <td style="width: 40%;">Php 700,000.00</td> </tr> <tr> <td>14.00</td> <td>10,000 pcs</td> <td>140,000.00</td> </tr> <tr> <td>5.00</td> <td>30,000 pcs</td> <td>150,000.00</td> </tr> <tr> <td>1.00</td> <td>10,000pcs</td> <td>10,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total- Php 1,000,000.00</td> </tr> </table>	Php 35.00	20,000 pcs	Php 700,000.00	14.00	10,000 pcs	140,000.00	5.00	30,000 pcs	150,000.00	1.00	10,000pcs	10,000.00			Total- Php 1,000,000.00		
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		Total- Php 1,000,000.00																		
***** Nothing Follows *****																				
For the use of Admin. Section for the use of City Treasurer's Office																				

Control No. **3784** **GRAND TOTAL : P 1,000,000.00**

Total Amount in Words One Million 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,

Conforme: MARY G. MONTILLA
 (Signature over printed name of Supplier)
9/21/2022
 Date

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

Requisitioning Office/Dept. : <u>MARITA A. CALAJE</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>P 1,000,000.-</u> <u>100-2022-08</u> OBR No. : <u>0203-1001</u>
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