

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			
C 11					Mode	of Procurement: GOV	ERNMENT TO GOVERNMENT		
Gentlemen:	Please fu	rnish this of	fice the following articles subject to the terms	s and condit	ions co	ontained herein:			
						erm : <u>7 Calendar Days</u> erm : <u>within 45 days upon completion of delive</u> ry			
ITEM	₩		Taylielli 15			UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
1	PCS	20,000	Postal stamps -DENOMINATIONS NO.Of PCS	тот	ΓAL	50.00	1,000,000.00		
			Php 35.00 20,000 pcs 14.00 10,000 pcs 5.00 30,000 pcs 1.00 10,000pcs	Php 700,0 140,00 150,00 10,00	00.00	51 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
			Total ************************************	l- Php 1,000,0					
For the u	use of Admin.	Section for the	use of City Treasurer's Office						
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Control N	o. 3784	11.1 pr - 11 2	Maring a green of mining North and a second of the second	en a sub		GRAND TOTAL:	Php 1 000 000 00		
		ords One N	Million Pesos Only.	r y ea - Ballah		GRAND TOTAL :	Php 1,000,000.00		
ln	case of the t	failure to mak	e the full delivery within the time specified above,	a penalty of o	ne tent	h (1/10) of one (1) per	cent		
for every	ay of dela		osed as provided for by the, 2016 IRR of RA 9184	er en en en					
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Conform	ie:	Sport	Official strategies and all the contractions	e Bena leca e	VICT	FOR MA. REGIS			
_	/6:	MARY G.M.				(Authorized Of			
	(Signat	ure over printe	dname of Supplier)			City Mayor			
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		4000000	Funds Available	: / ldlan	<i>/</i> -	4			
Requisiti	oning Offic	ce/Dept.:				Amount:	1,000,000,-		
b L	de	lay		Y A. CUENC		· ·	100-0021-08		
	MARITA (Authori	A. CALAJI zed Official)	Ξ Chiej	f Accountant	7	OBR No.:	0005-10an		
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