

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| Supplier | r: UNITED AE TRADING OPC | | | | P.O. No. : 22-09-1978 | | |
|---|--|------------------|---|---|--|--|--|
| Address | : 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal Date Mode | | | September 30,2022 e of Procurement: SMALL VALUE PROCUREMENT | | | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | | | |
| | | | | | y Term: Refer to Terms of Reference t Term: within 45 days upon completion of delivery | | |
| ITEM NO. | UNIT | QTY | DESCRIPTION | | UNIT COST | AMOUNT | |
| 1 | PAX | 150 | PM Snacks October 3, 2022 - Pasta or Pancit Bihon with Chicken Sandwich - 500ML Bottled Water | | 240.00 | 36,000.00 | |
| 2 | PAX | 60 | PM Snacks October 10, 2022 - Pasta or Pancit Bihon with Chicken Sandwich - 500ML Bottled Water | | 240.00 | 14,400.00 | |
| 3 | PAX | 60 | PM Snacks December 5, 2022 (Hog Dealers Meeting) - Beef Burger or Tuna Sandwich - 500ML Bottled Water | | 170.00 | 10,200.00 | |
| 4 | PAX | 150 | PM Snacks December 12, 2022 (Meat & Livestock Handlers - Beef Burger or Tuna Sandwich - 500ML Bottled Water | Meeting) | 170.00 | 25,500.00 | |
| | | | Purchase Order shall cover all items found in the Terms of Reference *********************************** | | | | |
| SVP for the | use of Veterin | ary Services Dep | ot./Slaughterhouse for the use of City Veterinary Office | | | | |
| | | | | | | | |
| Control No | o. 3820 | | | | GRAND TOTAL : | Php 86,100.00 | |
| Total Amount in Words Eighty-six Thousand One Hundred 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. | | | | | | | |
| Very truly yours, | | | | | | | |
| Conforme: VICTOR MA. REGIS N. SOTTO | | | | | | | |
| ROSALYN RAYMUDO (Authorized Official) | | | | | | | |
| (Signature over printed name of Supplier) O9/30 ברער (Signature over printed name of Supplier) Date | | | | | | | |
| | | | | | | | |
| Requisitioning Office/Dept.: Funds Available: JUVY A. CUENCO O | | | | | | Amount: \$\begin{aligned} & 86, 100 \\ 100-2021-09- \\ OBR No.: \text{OG 64-8215} \end{aligned} | |
| (Authorized Official) Chief Accountant Page - 1 | | | | | | | |