

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED AE TRADING OPC						P.O. No. : <b>22-10-2004</b>			
Address: 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal Date:						Date.	October 12, 2022		
Gentlemer						Mode of Pro	curement: SMALL VALI	JE PROCUREMENT	
-citteme	Please f	urnish this c	office the following articles subje	ect to the te	rms and con	ditions conta	ined herein:		
Place of I	Delivery · O	Central Supply	Office		Delivery To	orm : Ootobo	14 2022		
Place of Delivery : <u>Central Supply Office</u> Date of Delivery :					Delivery Term: October 14, 2022 Payment Term: within 45 days upon completion of delivery				
ITEM					/		UNIT		
NO.	UNIT	OTY	DESCRI	PTION			COST	AMOUNT	
1	PACKS	15	Specialty paper, UNBRANDED A4 Size, White				65.00	975.00	
2	PCS	536	a4 certificate holder, ADVENTURE ************************************	ertificate holder, ADVENTURER ***********************************				24,120.00	
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Lupon Ta	agapamayapa .	Awarding for PY	2022 for the use of NON-OFFICE			THE CONTRACT OF THE PROPERTY O	and up by Commission		
		N							
							RAND TOTAL: Php 25,095.00		
	No. of the second second		ty-five Thousand Ninety-five Pesos						
lr of one	n case of the (1) percent f	railure to mak or every day o	te the full delivery within the time spe of delay shall be imposed.	citied above,	a penalty of o	ne tenth (1/10)			
					Vor	truly voure			
Conforme:  Very truly yours,									
cappa									
ROSALYNUE! RAYMUNDO VICTOR IN  (Signature over printed name of Supplier)							VIA. REGIS N. S Luthorized Official	) 3	
(Signature over printed name of supplier)							City Mayor		
			Vate Table 1			4			
Requisit	ioning Offi	ce/Dept.:	Fu	unds Availa	able :	M.			
1	U				//		A	2	
		Desce	lia		JUVY A. CIJI	ENCO A	Amount:	25,095.	
ERNIE AL O. EDRALIN  (Authorized Official)  Chie						ntant	OBR No.:	100 - 2023 - 10 - 0410 - 1041	
	(A	utnorized Oj	дісій) /					Page - 1	