



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED AE TRADING OPC
Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal

P.O. No. : 22-10-2004
Date : October 12, 2022
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery : Central Supply Office
Date of Delivery :

Delivery Term : October 14, 2022
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	15	Specialty paper, UNBRANDED A4 Size, White	65.00	975.00
2	PCS	536	a4 certificate holder, ADVENTURER ***** Nothing Follows *****	45.00	24,120.00

Lupon Tagapamayapa Awarding for PY 2022 for the use of NON-OFFICE

Control No. **3854**

GRAND TOTAL : **Php 25,095.00**

Total Amount in Words Twenty-five Thousand Ninety-five 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.

Conforme :

Very truly yours,

Rosalynne E. Raymundo
ROSALYNE E. RAYMUNDO

(Signature over printed name of Supplier)

10/14/22
Date

Victor Ma. Regis N. Sotto
VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

Funds Available :

Ernie Al O. Edralin
ERNIE AL O. EDRALIN

(Authorized Official)

Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 25,095.-
OBR No. : 100-2025-10-
0010-1061