

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: BIG POND ENTERPRISES P.O.							o.: 22-	-10-1987	
Address: 7B Cavite Street, Brgy. Paltok, West Avenue, Quezon City Date									
Gentlemen:	Please fu	rnish this offi	ce the follow	ing articles subject to the	orana Oficial orani (1984)	2 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11 / C 12 -	LOT GONTAGING	
				ing articles subject to the	e terms and cond	itions co	ntained herein:		
Place of De		Central Suppl	ry Term :	n: Refer to T.O.R					
Date of Delivery :				Payment Term			: within 45 days upon completion of delivery		
NO.	UNIT	QTY		DESCRIPTIO)N		UNIT COST	AMOUNT	
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	* allows monitoring students work during assignment, quizzes, and exams * enable sharing files in most popular formas on the cloud stora offered though the software license * allows new users to sign up and assigns them roles and permission password change/recovery * offers the opportunity to set the profile picture						oparia Seria se		
		Political Programme	* customizable content structure for specific program or subjects neede for content creation * Published and Unpublished feature that allows the School Authors/Department or Content Creator to modify, edit and delete content real time * Granular content distribution that manages the access level of				a ngan		
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Conforme —		EW G. ESTU		er)		VICTO	OR MA. REGIS (Authorized Off City Mayor	ficial)	
		Dai	te 2				ony mayor		
Requisitioning Office/Dept.: CHARLIE O FABABAER (Authorized Official)				Funds Available : JUVY A. CUENCO Chief Accountant			Amount:		
			R				OBR No.:		



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Agency Name

Supplier: BIG POND ENTERPRISES P.							: 22	2-10-1987	
Address: 7B Cavite Street, Brgy. Paltok, West Avenue, Quezon City Date							10-05-2	2022	
	-				M	ode of	Procurement: DIF		
Gentlemen:	Please fu	rnich thic offi	co the follow	ing articles subject to the torms	(1 - 1) ET				
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Place of De	Central Suppl	y Office	and the second	Delivery Te	erm :	: Refer to T.O.R			
Date of De	elivery :			ufi per			a: within 45 days upon completion of deliver		
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