



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-09-1977
 Date : 30 SEPTEMBER 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 - Delivery Term : Refer to T.O.R.
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Photo Booth Rental, SNAPBLISS PHOTOBOOTH 6 HOURS PER DAY FOR 2 DAYS 1 UNIT (AM SERVICE AND PM SERVICE) DAY 1 (OCTOBER 6, 2022) PHOTOBOOTH WITH PHOTO PRINTING AM PHOTO BOOTH (3 HOURS) 150 PCS PHOTO PRINTING SIZE, 3R PM PHOTO BOOTH (3 HOURS) 150 PCS PHOTO PRINTING SIZE, 3R DAY 2 (OCTOBER 7, 2022) PHOTOBOOTH WITH PHOTO PRINTING AM PHOTO BOOTH (3 HOURS) 150 PCS PHOTO PRINTING SIZE, 3R PM PHOTO BOOTH (3 HOURS) 150 PCS PHOTO PRINTING SIZE, 3R ***** Nothing Follows *****	25,500.00	25,500.00
ELDERLY MONTH, OCTOBER 6-7, 2022 for the use of Office of Senior Citizen Affairs					

Control No. **3819** GRAND TOTAL : **Php 25,500.00**

Total Amount in Words *Twenty-five Thousand Five 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.

Conforme :

ROSALYN E. RAYMUNDO
(Signature over printed name of Supplier)
10/05/22
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <u>JOSE REY Q. ESPINA</u> <i>(Authorized Official)</i>	Funds Available : <u>JUVY A. CUENCO</u> <i>Chief Accountant</i>	Amount : <u>25,500.-</u> OBR No. : <u>100-2022-09</u> <u>0049-7009</u>
--	---	--