



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED AE TRADING OPC

P.O. No. : 22-10-2015

Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal

Date : October 13, 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 : October 31, 2022

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	6	Half sack of dinorado rice, HO-BI 6 pcs. half sack of dinorado rice	1,450.00	8,700.00
2	PCS	6	Red Wine, NOVELLINO 750 ml	400.00	2,400.00
3	PCS	3	Globe load cards, GLOBE Globe prepaid loads	1,000.00	3,000.00
4	PCS	3	Smart load cards, SMART Smart prepaid loads	1,000.00	3,000.00
5	GAL	7	70% ALCOHOL 1 GAL, GENERIC ***** Nothing Follows *****	370.00	2,590.00

For the National Book Week celebration 2022 for the use of Pamantasan ng Lungsod ng Pasig

Control No. **3867**

GRAND TOTAL : Php 19,690.00

Total Amount in Words *Nineteen Thousand Six Hundred Ninety 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 ESTRADA RAYMUNDO

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :

JUVY A. CUENCOS
Chief Accountant

Amount : 19,690.-

OBR No. : 100-2022-09

0211-3323