

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

						P.O. No.:	22-10-	
Address: Sitio Cabcab Purok Old Boso-Boso, San Jose, Antipolo City.						Date:		BER 2022
						Mode of Pro	curement: SMALL V	ALUE PROCUREMENT
Gentlemer		iumich thic c	office the following articles subject t	to the terr	ne and aandi	tiona contair	and horoin	
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Place of Delivery : Central Supply Office - Delivery Term : Refer to							.O.R	
Date of Delivery :-					Payment Term: within 45 days upon completion of delivery			
ITEM							UNIT	
NO.	UNIT	QTY	DESCRIPT	TON			COST	AMOUNT
1	SACKS	291	RICE, PANDA				2,298.00	668,718.00
	3,13,13		50 kg/sack				2,200.00	000,7 10.00
			Whole grain Well milled					
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For the u	use of LIGA ng	mga Barangay	Office/ ABC Dept. Office for the use of ABC P	President Off	ice			The state of the s
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Control No. 3843 GRAND							FOTAL	DI 000 740 00
Control 1	Vo. 3843					GRAND 7	IOTAL:	Php 668,718.00
Total Amount in Words   Six Hundred Sixty-eight Thousand Seven Hundred Eighteen 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 as provided for by the, 2016 IRR of RA 9184.								
ioi eve	ery day or der	ay shall be im	posed as provided for by the, 2016 IRR	01 KA 916	4.			
		_			Very tr	uly yours,		
Confor	me :		0-141.			, ,		_
			MIN				XX	
	UUS	TIME ROS	E FORTALE ZA		ROE	BERT VINC		. JAWORSKI
	(Sign	iature over pri	nted name of Supplier)			Ai	thorized Offic	
			26/22			City	Vice Mayor I	I
		1	Jate		$\sim$			
Pearing	ionina Offi	ico/Dom! :	F 1	ls Availal	alo:	n		
Requisit	cioning Offi	ice/ Dept.:	/ runa	is Avallal	ле. / //	(A)		
		/			M	U)	Amount	P 668 718 -
JUVY A. CUENCON							OBR No.	. 100. 2022 - 89.
		111	RIQUEZ		Chief Account	tant	ODK NO.	0011 - 1001
3	( <i>P</i>	Authorized O	micial)					Page - 1
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