



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ADRUSH CREATIVE BUILDERS INC.
 Address : 23A Guerilla Street, Brgy. Sto. Niño, Marikina City

P.O. No. : 22-10-2042
 Date : 10/18/2022
 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 : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	1	STARBOOKS KIOSK Starbooks kiosk - Fabrication which includes labor and materials as per DOST specs and inclusive of one time delivery to PLPasig. -The Starbooks specs are: The total length of the steel bar is 34". From the keyboard base to top of cabinet is 3.5". From bottom of cabinet to top of base is 4.5". The total length of the neck (from the key board base) is 11.5". ***** Nothing Follows *****	24,725.12	24,725.12

Additional resources for the library and for the use of all PLPlans. for the use of Pamantasan ng Lungsod ng Pasig

Control No. **3849**

GRAND TOTAL : Php 24,725.12

Total Amount in Words Twenty-four Thousand Seven Hundred Twenty-five Pesos And 12/100 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.

Very truly yours,

Conforme :

MITZI IVY C. LAZARO
 (Signature over printed name of Supplier)
10/27/2022
 Date

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

Requisitioning Office/ Dept. :

GLICERIO M. MANINGAS
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 24,725.12
 OBR No. : 100-0022-09
0208-3323