



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING
Address : 514 Natividad St. Brgy Sta Clara, Pasay City

P.O. No. : 22-10-2009
Date : October 12, 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	2,000	Anti- Smoking Tarpauline Vape, UNBRANDED 2x3 FEET	72.00	144,000.00
2	PCS	1,000	Anti Smoking Stickers, UNBRANDED 11 X 11 INCH ***** Nothing Follows *****	27.00	27,000.00

for the used of CENRO Department for the use of City Environment & Natural Resources Office

Control No. **3858**

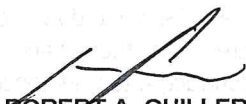
GRAND TOTAL :

Php 171,000.00


Total Amount in Words One Hundred Seventy-one Thousand 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 :


ROBERT A. GUILLERMO
(Signature over printed name of Supplier)
10/24/22
Date


Very truly yours,


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

Requisitioning Office/Dept. :


ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 171,000.-
OBR No. : 100,2022-09-0138
100,2022-0050-1121-229