

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :		OKSTORE o Street. Quiring	2A 3				P.O. No.:		1-2115	
				Mode of Procurement: SMALL VALUE PROCURE						REMENT
Gentlemen:		urnish this o	office the fol	lowing articles su	ubject to the te	rms and condi	tions contair	ned herein:		
Place of Delivery : Central Supply Office Date of Delivery :-				Delivery Term : 30 Calendar Days Payment Term : within 45 days upon completion of deli					verv	
ITEM							UNIT			
NO.	UNIT	QTY		DESC	DESCRIPTION				AMO	DUNT
1	PCS	10	Technical Vo BOOK by Alma C	cational Livelihood Series Animation, LOCAL Ando				400.0	00	4,000.00
2	PCS	9	Technical Vo LOCAL BOO by Deover					500.0	00	4,500.00
3	PIECE	9		o java programming, LOCAL BOOK ition by; Jake R. Pomperada MAEd-IT				795.00		7,155.00
4	PCS	5		tor Classroom in a Book, FOREIGN BOOK ase) by Brian Wood				7,295.00		6,475.00
for the use	PCS	5 / Science High	(2022 Rele ******	shop Classroom in ase) by Conrad Ch ************************************	navez, Andew Fa ting Follows ***	ulker	***	4,546.5	0 2	2,732.50
Control No. 3984				GRAND TOTAL : Php 74,86						4,862.50
Total Am	ount in W	ords Sever	ıty-four Thou	sand Eight Hundred Sixty-two Pesos And 50/100 Only.						
	y day of delance:	ay shall be im	posed as prov ADERO STA							
(Signature over printed name of Single Singl				City Mayor						
Requisition			FABABAER	Funds Available : JUVY A. QUENCO Chief Accountant Amount : \$\frac{1}{2} \frac{1}{2} \fr						341,50 197-10 192-438 Page-1