

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: JBS88 TRA	DING	P.O. No.: 22-11-2098						
						ate: 10 NOVEMBER 2022 ode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		ırnish this o	office the following articles subject to the						
	elivery : C			Delivery Term	rm : 15 Calendar Days				
						n: within 45 days upon completion of delivery			
ITEM						UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
1	PCS	1,000	Trainer's Shirt Custom Dri Fit Roundneck Shirt Material: 100% Polyester Fabric Color: White and Blue Design: Multi-coloured Print: Sublimation (Front and Back) See Attached Sample Picture Sizes: Extra Small - 140 Small - 140 Medium - 190 Large - 190 XLarge - 140 XXLarge - 100 XXXLarge - 100 Total = 1,000 pcs.			350.00	350,000.00		
Control N	lo. 3999				S	UBTOTAL:	Php 350,000.00		
Total Am	ount in W	ords Three	Hundred Fifty Thousand Pesos Only.						
In for ever	case of the f y day of dela	ailure to mak	te the full delivery within the time specified abore posed as provided for by the, 2016 IRR of RA	9184.					
Conform	ne:	JEGO E		Very tru			SOTTO		
	(Signu		nted name of Supplier) 12 22 Date	v	(Authorized Official) City Mayor				
Requisiti	oning Offic	e/Dept.:	Funds Av	ailable :					
		ELVIRA R. uthorized O		JUVY A. CUENC Chief Accounta		Amount : OBR No. :	Amount : OBR No. : Page - 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

who are a series of the series

Agency Name

Supplier: JBS88 TRADING							22-11-2098			
Address: Blk 6 lot 2 Ireneo St., Suarezville, Pinagbuhatan, Pasig City						Date:	10 NOVEMBER 2022			
*************						Mode of Proc	urement: SMALL V	ALUE PROCUREMENT		
Gentlemen:		rnich thic	office the followin							
	Fiease II	JIII 1111111111111111111111111111111111	office the followin	ng articles subject to th	e terms and cond	ditions contain	ed herein:			
Place of D	elivery : C	entral Suppl	y Office -		Delivery Te	rm : 15 Calenda	ır Davs			
Date of D	elivery :				Delivery Term : 15 Calendar Days Payment Term : within 45 days upon completion of delivery					
ITEM							UNIT			
NO.	UNIT	QTY		DESCRIPTION	V		COST	AMOUNT		
2	PCS	1,000	Material: 100% I Color: White and Design: Multi-co	oloured on (Front and Back) Sample Picture 40			360.00	The control of the second second special second		
3 Virtual Rur	PCS n Challenge -	1,000 HRDO for the	30 inches long **********	ape	************	*****	230.00	230,000.00		
C 1 131										
Control No						GRAND T	OTAL :	Php 940,000.00		
Total Am	ount in Wo	ords Nine	Hundred Forty Th	housand Pesos Only.						
for every	day of dela	JESS I	ANTOS Med name of Supplier Date	vithin the time specified abo for by the, 2016 IRR of RA	A 9184.	VICTOR MA	A. REGIS N. horized Officiality Mayor	> SOTTO		
Requisition		_		Funds Av	yailable : JUVY A. QUE Chief Accoun		Amount : OBR No. :	\$ 940,000.00 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		