



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : UNITED AE TRADING OPC
 Address : 1115 Concepcion Compound, Pag-asa, Binangonan, Rizal

P.O. No. : 22-11-2126
 Date : 11/10/2022
 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 Delivery Term : Refer to TOR
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	80	Food 2 Days Day 1@ 20 packs Lunch & 20 packs PM Snack Day 2@ 20 packs Lunch & 20 packs PM Snack	325.00	26,000.00
2	PACKS	210	Food Lunch (heavy meal) Chicken Adobo/Rice/1 Banana with bottled water 250ml *Purchase Order shall cover all items found in the attached Terms of Reference. ***** Nothing Follows *****	240.00	50,400.00

For ECCD Training for the use of Day Care Service Unit

Control No. **3981** GRAND TOTAL : **Php 76,400.00**

Total Amount in Words *Seventy-six Thousand Four Hundred 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.

Very truly yours,

Conforme :

ROSALYN ESTRADA RAYMUNDO
 (Signature over printed name of Supplier)
11/10/22
 Date

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

Requisitioning Office/ Dept. : <div style="text-align: center;"> MA. TERESA O. BRIONES (Authorized Official)</div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div>	Amount : <u>₱ 76,400.-</u> OBR No. : <u>100-2022-10</u> <u>0792-1037</u>
--	---	--