



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GRAFIQ ADVERTISING SYSTEM CORPORATION
 Address : #124-A SCT. Limbaga Sacred Heart 4, Quezon City

P.O. No. : 22-11-2079
 Date : 08 NOVEMBER 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 : 15 Calendar Days
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 1 | PCS | 150 | Event Tarpaulin 3 ft x 4 ft Landscape ***** Nothing Follows ***** | 160.00 | 24,000.00 |

For the Event of Iwas Papatok Campaign 2022 Motorcade for the use of Pasig City Disaster Risk Reduction and Management Office


Control No. **3967**

GRAND TOTAL : Php 24,000.00


Total Amount in Words *Twenty-four 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :


SHERLYN T. BUNGAG
 (Signature over printed name of Supplier)
11/23/22
 Date

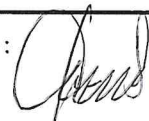
Very truly yours,


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

Requisitioning Office/Dept. :


BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 24,000.-
 OBR No. : 100-2020-10
0070-1999