

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	ddress: 165 M.H. Del Pilar Street, Barangay Palatiw, Pasig City					O. No. :	of a memoral angles of the second and the second an		
Gentlemen		urnich this	veling a responding education	11,790,001	Afutiges as regular e	131 (1.5	FILL IT		
	Flease II	1111511 (1115 (office the following articles si	ubject to the te	erms and condition	s contair	ned herein:		
						ivery Term : Refer to TOR ment Term : within 45 days upon completion of delivery			
ITEM				115V			UNIT	1	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
1 For the C	PAX	ussions on the	**************************************	Ordinance No. 1 2022 all items found in thing Follows *** being and the second in th	the attached Terms ***********************************	of	And	72,000.00	
Control No. 4023								Php 72,000.00	
Total An	nount in W	ords Sever	ity-two Thousand Pesos Only.		, a 101 diana , 1100 i	200 1 1911			
In for ever	me :	y shall be im	A The (VUTHE ENZO C. CRUZ nted name of Supplier)	one was the control of the control o	Very truly	yours, CTOR M (A1			
Requisiti		Sa	MEJILLANO fficial)	Funds Avail	JUVY A. CUENCO Chief Accountant		Amount :	72 000 100. 20 V1-10- 00 (1-1041 Page - 1	