

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

						P.O. No. : Date :	11/23/2022		
							curement: SMALL VAI		
Gentlemer		urnish this o	ffice the following articles subje	ect to the ter	ms and condition	ons containe	ed herein:		
Place of Delivery : Central Supply Office Date of Delivery :-					Delivery Term: Refer to TOR Payment Term: within 45 days upon completion of delivery				
ITEM NO.	M UNIT QTY DESCRIPTION				UNIT COST AMOUNT				
1					00ml)		340.00	612,000.00	
			*Purchase Order shall cover all Reference ***********************************						
For the t	use of City Hea	alth Dept. Food	to be served during the General Assem	nbly for the use o	of City Health Office	THE PERSON NAMED OF THE PERSON			
						manus di			
Control No. 4028					GRAND TOTAL: Php 612			Php 612,000.00	
			Jundred Twelve Thousand Pesos (
for eve	n case of the ery day of de	failure to ma lay shall be in	ke the full delivery within the time s nposed as provided for by the, 2016	specified abov 6 IRR of RA 9	184.) of one (1) percer	nt	
Conforme: ASLIA M. SULTAN (Signature over printed name of Supplier) Date					Victor Ma. REGIS N. SOTTO (Authorized Official) City Mayor				
Requisi	tioning Offi			Funds Avail	lable :	9			
JOSEPHR. PANALIGAN, MD, MHA (Authorized Official)					Amount: \$\\ \(\lambda \) \(\				
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