



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TERRATEK BUSINESS CONSULTING AND SERVICES
 Address : 440 Puriza Street, Santa Mesa, Sampaloc 043, Barangay 425, Manila

P.O. No. : 22-11-2158
 Date : 23 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	PIECE	280	Smart Prepaid Load Card, SMART	298.00	83,440.00
2	PIECE	280	Globe Prepaid Load Card,,, GLOBE	298.00	83,440.00
3	PIECE	124	Smart Prepaid Load Card,, SMART	498.00	61,752.00
4	PIECE	120	Globe Prepaid Load Card,, GLOBE ***** <i>Nothing Follows</i> *****	498.00	59,760.00

For PLP faculty connectivity support for flexible learning for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4049**


GRAND TOTAL : Php 288,392.00



Total Amount in Words *Two Hundred Eighty-eight Thousand Three Hundred Ninety-two 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.

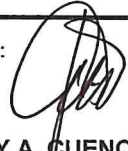
Very truly yours,

Conforme :


JONATHAN S. ALCARTADO
 (Signature over printed name of Supplier)
12/5/22
 Date


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

Requisitioning Office/Dept :

GLICERIO M. MANINGAS
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 288,392.-
 OBR No. : 100-2022-11-
0275-3929