



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISE
 Address : 2nd Floor Planbank Building Lopez Avenue, Batong Malake, Los Baños, Laguna

P.O. No. : 22-11-2189
 Date : 29 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 : 30 CD But Not to Exceed Dec. 31,2022
 Payment Term : within 45 days upon completion of delivery

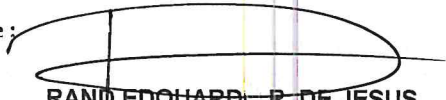
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	275	Black Printer Ink, CANON INK BLACK 445/446 Canon 445/446	1,235.00	339,625.00
2	PC	107	Record Book 300 pages, ADVANCE RECORD BOOK Logbook 300 leaves	78.00	8,346.00
3	PIECE	110	white board Pen, PILOT WHITE BOARD PEN 2.0 Black 2.0 mm ***** Nothing Follows *****	305.00	33,550.00


To be use of Child Development Worker for the use of Day Care Service Unit

Control No. **4091** GRAND TOTAL : **Php 381,521.00**

Total Amount in Words *Three Hundred Eighty-one Thousand Five Hundred Twenty-one 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 : 
RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
12/09/22
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

MA. TERESA Q. BRIONES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : *₱ 381,521.-*
 OBR No. : *100-2022-10*
0458-1041