

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	Supplier: DIAMOND-EMPIRE MARKETING					P.O. No. : 22-11-2080			
Address	dress: Anonas Street, NDC Compound. Sta. Mesa, Sampaloc, 063, Brgy 628, Manila					Date: <sup>O</sup> 7 November 2022			
					N	Mode of Procu	rement: SMALL VAL	UE PROCUREMENT	
Gentlemer		ırnish this	office the following articles so	uhiect to the ter	me and condition	ns contains	ad herein:		
			omoc the following articles st	abject to the ter		15 COIRCING			
	Delivery : _C	entral Suppl	y Office		Delivery Term:	m : 15 Calendar days			
Date of I	Delivery :			Payment Term: within			45 days upon completion of delivery		
ITEM							UNIT		
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
1	PCS	4	RUBBERTIRE 185XR14C, AR	RIVO			11,400.00	45,600.00	
2	PCS	4		RUBBERTIRE 7.50X15 LT, UNBRANDED  **********************************		*	11,400.00	45,600.00	
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and a second	74.00					A a second map as a second			
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for the ve	ehicle of Office	on Social Well	fare and Development for the use of P	asig City Social Serv	vice & Welfare Departi	ment		**	
						Special property and the special speci			
A. (4)									
				Ty.					
Control N	Vo. 3979					GRAND T	OTAL :	Php 91,200.00	
Total Ar	nount in W	ords Nine	ty-one Thousand Two Hundred	l Pesos Only.					
lr for eve	n case of the t ry day of dela	failure to ma ny shall be in	ke the full delivery within the time nposed as provided for by the, 20	specified above, 16 IRR of RA 918	a penalty of one ter 34.	nth (1/10) of	one (1) percent		
				Very truly yours,					
Confor	me:		I. M. M	V			2 ' —		
		MICO I	VAN L. LAO   REgited Right	LAO REGIS N. SOTTO					
	(Sign		inted name of Supplier) [	f Supplier) [			(Authorized Official)		
			1 - 2 2 Date			С	ity Mayor		
			Out		do				
Requisit	ioning Offic	ce/Dept.:		Funds Availa	ble:				
		~					Amount: @ @1 700		
			Male	JUVY A. CUENCO			OBR No.: 100 - 2022 - 09		
		. <b>TERESA</b> uthorized C	O. BRIONES		Chief Accountant	t •	ODK NO.:	0601-1061	
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