



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DIAMOND-EMPIRE MARKETING
Address : Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Brgy 628, Manila

P.O. No. : 22-11-2080
Date : 07 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 Delivery Term : 15 Calendar days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4	RUBBERTIRE 185XR14C, ARIVO	11,400.00	45,600.00
2	PCS	4	RUBBERTIRE 7.50X15 LT, UNBRANDED ***** Nothing Follows *****	11,400.00	45,600.00

for the vehicle of Office on Social Welfare and Development for the use of Pasig City Social Service & Welfare Department

Control No. **3979** GRAND TOTAL : **Php 91,200.00**

Total Amount in Words Ninety-one Thousand Two Hundred 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 :

MICO IVAN L. LAO *[Signature]*
(Signature over printed name of Supplier)
12-9-22
Date

VICTOR MA. REGIS N. SOTTO *[Signature]*
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : <u>MA. TERESA O. BRIONES</u> (Authorized Official)	Funds Available : <i>[Signature]</i> <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>91,200.-</u> OBR No. : <u>100-2022-09</u> <u>0601-1061</u>
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