

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: B4 L1 & 2 A, BLK 11 Lot 12 Corner, Arayat Street, Metro Montana, Burgos Rodriguez, Rizal Dat						P.O. No.: Date: Mode of Proc	Middle Indo 12,211 J.A. L. L. L.		
Gentlemen:		furnish this o	office the following articles sul	bject to the ter	ms and conditio	ns containe	d herein:		
							Please Refer to T.O.R. within 45 days upon completion of delivery		
ITEM			53				UNIT		
NO.	UNIT	QTY	DESC	CRIPTION	ea transmission	CL 85091 (74	COST	AMOUNT	
1 for the use	PAX	gram re: GAD	Mango Tapioca, Red Juice PM Snack: Clubhouse Day 2 AM Snack: Sotanghon with p Lunch: Rice, Pork Menucle PM Snack: 3 Layer Chicken Day 3 AM Snack: Champorado w/ Lunch: Rice, Chicken Co Jelly, Red Juice PM Snack: 3 Layer Tuna Saxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	do Caldereta, Seafo puto do, Fish Tempur n Sandwich tuyo ordon Blue, Pork andwich ning Follows ****	od Casserole w/ s a w/ side dish, Bu Igado w/ side disl	ko Panda, h, Coffee **	500.00	150,000.00	
		5/11- i	សម្លេចនៅនាមិន ប្រារុកហ៊ុស្សែននេះ នេះ បាន	ia di dentino di		Frompring			
Control N	o. 4275	2,11.2	on the collection had been	Linidos Legic vil	chea linda malar	GRAND T	OTAL :	Php 150,000.00	
Total Am	ount in V	Vords One l	Hundred Fifty Thousand Pesos	Only.					
	y day of de	lay shall be in	ke the full delivery within the time aposed as provided for by the, 20 G.ROSALES Med June of Supplier) A. (6, 2023) Oute		Very tru	Ily yours, VICTOR MI		вотто	
Requisition		ice/Dept.:		Funds Availa	able : JUVY A. OUENG Chief Accounta		Amount B	150,000 100.2029-05-	

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